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Accounting String

EP-GS-P-11-16-YE-7296.2016.192X.11.P1121101.PG61.PGA45.K06..DC0021ZZ...

Amount Obligated

D) (4)

ORDER FOR SUPPLIES	(
SERVICES (Continuati	on)	PON NUMBER DATE 9/1/2016	ORD	R NUMB	ER	OF PAGES 4
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		Replace 4" Sprinkler		i		
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	System at	the Central Office				
	Building,	1800 F Street, N.W.,				
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	period of 3	September 1, 2016				
	through S	eptember 30, 2016. Alt		1		
	work will b	se dane efter normal		1		
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	1	Tel No. (202) 208-3120;		-		
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GSA 300-A (REV. 5/2010)

GENERAL SERVICES ADMINISTRATION

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GSA 300-A (REV. 5/2010)

ORDER FOR SUPPLIES AND SERVICES					REQUISITION/REFERENCE NUMBER PAGE OF PAGES EQWPMD-16-5311 1 3							
1. DATE OF ORDER		2. ORDER NUMBER			3. CC	ONTRACT I	NUMBER			4. PDN N	UMBER	
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				24A. FOR antonio.ba	nks@gs	sa goy					202-705-	
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Accounting String

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ORDER FOR SUPF SERVICES (Cont		RELATING TO THIS ORDER PDN NUMBER DATE ORDER NUMBER							
	9/22/2016			PAGES					
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY UNIT ORDERED (d)	UNIT PRICE	AMOUNT (f)					
001	Install Bosch Florida Heat Pump	(b) (4)	, ,	(4)					
	Award Number								
	GS-11-P-16-YE-P-7208 is a Task								
	Order against Contract Number								
	GS-11P-15-MA-D-0226 to remove								
	and dispose of old unit, remove								
	stud piping from condenser water								
	risers, disconnect high-low voltage, duct work, water lines,								
	drain lines, purchase								
	Bosch-Flordia Heat Pump 1.5 ton								
	with hot gas reheat, hot gas		1						
	bypass and control interface								
	unit, labor to install unit,								
	install thermostat, install		1						
	panel door, upgrade electrical								
	feed to unit, debris removal and	1 1	1						
	clean-up.								
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ONLY													
6. TO: CONTRACTO NTVI FED, LLC 3437 AIRPORT WAY FAIRBANKS, AK 9970 USA 8A. Data Universal No. 805768558 9A. BUSINESS CLAS	STE 203 09 umbering Sy	rstem (DUNS) N	Jumber 8B.	ALL C	. SMALL [DISADVANT	AGED	on t B. This of tl C. This of tl D. I	ase furnish he order at DE s delivery ne above to TA s task order above to MODIFICA	URCHAS the following the attained the attain	eng on the teched sheets (For Supsued subjectontract. ER (For Supsued subjectontract. BR (For Supsued subject tecontract.	s, if any, includ oplies) ect to the term Services) o the terms an	itions specified ing delivery as indicals and conditions and conditions TY FOR ISSUING ons of the original
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g. VETERAN	Г	□h SEDV#	SE DIGADI		J			9B.	START D	ATE:	9/2	20/2016	
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25A. NAME AND TIT	LE OF OFFI	EROR/CONTRA	ACTOR			ED STATES	OF AME	RICA (I	VAME OF	CONTRA	CTING/OF	RDERING OF	FICER)
25B. SIGNATURE				25C. DA	Brian Wei:	ss 26B. SIGNA	TURE						C. DATE SIGNED 09/19/2016

Accounting String

Amount Obligated

EP-GS-06-P-16-ZG-P-7006.2016.192X.11.P1121101.PG61.PGA61.K07..DC0021ZZ........



SCOPE OF CONSTRUCTION PROJECT

A. PROJECT IDENTIFICATION

1,	PROJECT TITLE	.[PURCHASE & INSTALL DOOR & WALL MOUNTED STOPS]
2.	BUILDING	[GSA CENTRAL OFFICE]
2	LOCATION	11800 E STREET NW WASHINGTON DC 204051

B. BACKGROUND

The BMO is providing an estimate to purchase and install 247 floor mounted door stops and 65 wall mounted door stops for wings 1, 2 & 4 here at Central Office. The project will involve labor to install floor and wall mounts, minor door drilling and clean-up.

Scope of Services

The following includes, but is not limited to the work required to fulfill the objectives of this project as necessary for each technical discipline.

1. ARCHITECTURAL REQUIREMENTS: N/A

2. STRUCTURAL REQUIREMENTS:

- a. Contractor will purchase and install 247 floor mounted door stops. (Door stops shall be building standard)
- Contractor will purchase and install 65 wall mounted door stops. (Wall mounted door stops shall be building standard).
- The installation mounting process shall involve minor drilling on wood door surface for proper strew installation. All wall mounted stops must be properly glue to wall surface. (no wall drilling for wall mounted stops)
- d. Door and wall mounted stops shall be building standard with a brass finish.
- Contractor will be provided an excel spread sheet for installation location for each door and wall mounted door stop.
- f. Remove and dispose of debris after each work schedule.
- g. If furniture requires removal, contractor will remove and rest in same location after all scheduled install.
- Contractor will cover furniture and floor area to eliminate any dust build-up on flooring and working area prior to each work schedule.
- i. Contractor shall keep noise down to a minimum during normal business hours.
- Area must be cleaned after each work schedule.
- 3. MECHANICAL REQUIREMENTS: N/A
- 4. ELECTRICAL REQUIREMENTS: N/A
- 5. Special Instructions:
 - a. Contractor shall provide a work schedule to GSA project manager prior to commencing the project.

- b. Area shall be broom clean after each installation.
- c. After completion of project, contactor shall contact Project manager for final inspection.

6. GENERAL REQUIREMENTS:

All work shall comply w/ applicable code requirements including but not limited to BOCA, NEC, NFPA, etc. Work may be performed during normal work hours as well as off hours and weekends.

- All work, including survey and investigation on site, shall be coordinated with and approved by the Contracting Officer Representative.
- 2. Contractor shall remove all trash daily,
- 3. Contractor shall provide vehicular traffic access through the building garage during normal working hours.
- 4. Work shall be performed during normal working hours. Normal working hours are from 6:00 AM to 6:00 PM, Monday through Friday. Off hours include weekends and holidays. Evening, Weekend, or Holiday work hours shall be pre-approved by the GSA before the commencement of Weekend/Holiday work. The GSA recognizes Federal Holidays, which presently include New Year's Day, Martin Luther King's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day; Overtime pay is NOT authorized on this Contract.
- Contractor shall provide a safety plan, and it will be approved by GSA before work starts. Safety plan shall include, but not limited to, the working procedures regarding the safety of the workers and the general public.
- 6. Contractor shall obtain security clearances for workers prior to commencement of work. Contractor employees shall pass through security screening daily.
- 7. Within ten (10) calendar-days after receiving a verbal/written Notice to Proceed, the Contractor shall provide the GSA Project Manager a Schedule of Values.
- 8. Within fifteen (15) calendar-days after receiving a verbal/written Notice to Proceed, the Contractor shall provide a schedule listing the delivery date for all submittals issued for approval and noting, once approved, the anticipated delivery time to the site. This list is to be updated at each weekly project meeting.
- 9. Within thirty (3) calendar-days after receiving a verbal/written Notice to Proceed, the Contractor shall provide a CPM construction progress schedule listing the: activities, early start, late start, early finish, late finish, and durations in calendar days. The schedule shall be updated according to the contract specifications. The schedule shall include all work related submittals.
- 10. GSA requires performance and payment bonds.
- 11. Contractor shall comply with the GSA policy of "NO SMOKING" in any GSA leased or owned property. This includes rest rooms, machine rooms, electrical rooms, roof areas, parking garages, elevators, loading docks, entranceways, etc.

C. CRITERIA

- Services to be performed by the Contractor under this Scope of Work shall conform to the latest issues of the following criteria as of the date of Notice to Proceed. The following list shall not be interpreted as a complete and accurate list of criteria governing this design.
 - a. Codes / Standards / Regulations
 - 1. International Building Code (IBC) maintained by the International Code Counsel, current revision.
 - 2. For all projects, the egress requirements of the National Fire Protection Association (NFPA), Life Safety Code shall apply in lieu of other code references.
 - For all projects, the electrical requirements of the NFPA-72 (current), National Electric Code, have been adopted by GSA in lieu of the electrical requirements of the national model building codes.
 - 4. Uniform Federal Accessibility Standards (UFAS) is mandatory on all GSA projects. Current GSA policy also encourages compliance with the requirements of the Americans with Disabilities Act Accessibility Guidelines (ADAAG) where those requirements are stricter than UFAS. If they exist, the most stringent will prevail between local and UFAS/ADA.
 - 5. Applicable local codes and regulations

6. National Fire Protection Association (NFPA) Standards.

b. Industry Standards

- 1. Occupational Safety and Health Standards.
- 2. American National Standards Institute (ANSI) Publications.
- 3. National Electrical Manufactures Association (NEMA) Publications.
- When conflicts in the above list occur, the Contractor shall notify the Government and the GSA Project Manager will acquire the necessary interpretation and guidance for the Contractor.

D. SPECIAL CONSIDERATIONS

1. SUBMITTALS

a. Before any work commences, the Contracting Officer must approve all submittals. Manufacturer's data shall be provided and annotated to show the specific model, type, and size of each item. Provide 4 copies of each submittal. Packages should be provided to GSA PM.

2. FEE AND PAYMENT

- a. Prior to final payment under this work order, the Contractor shall furnish the Government with a release of all claims against the Government under the applicable portions of this contract other than such claims as the Contractor may except by description and stated amount of each claim.
- Any security IDs issued by GSA or the Tenant Agency for the purposes of this task shall be returned to GSA prior to the Final Payment.

3. REVISIONS

- a. Prior to approval by GSA of the documents listed, the Contractor shall correct or revise any drawings and documents without additional cost to comply with the provisions of this document.
- b. The normal required review time by GSA is five (5) working days.
- c. All formal submissions are subject to update and editing to reflect feedback from GSA. Describing the changes in the review documents as a written response without making changes in the contract documents is considered nonresponsive.
- d. The government shall not be liable for any additional contractor costs due to changes or revisions in the requirements of this document which would increase the scope of services as originally negotiated and agreed to, unless such changes or revisions are authorized and approved by the Contracting Officer in writing. All requests for changes or revisions received by the contractor shall therefore be referred to the Contracting Officer for his or her approval.

4. OPERATION & MAINTENANCE MANUAL

a. Not less than seven (7) calendar days prior to the final acceptance testing of the entire system, and for use during the instruction period hereinafter specified. The manual shall also include, for each item, the manufacturer's name, the serial number of the part, an ordering number, if appropriate, and a physical description of the part.

Attachment: Excel Spread Sheet - Installation Location

END SCOPE OF WORK



ORDER FOR SUPPLIES		THIS NUMBER MURELATING TO THE PON NUMBER	PAGE 3 OF				
SERVICES (Continuation	on)	PDN NOWBER	DATE 9/16/2016	ORDER NUMBER			PAGES 3
	I	011001150.00.0	I	QUANTITY	·	LINUT BRIDE	446007
ITEM NO. (a)		SUPPLIES OR SI (b)	ERVICES	QUANTITY ORDERED	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Install Flo	oor & Door Mounted Stops		(c) (4)			
0001		and install 247 floor					
		door stops and 65 wall					
		door stops for wings 1,2					
		ught out all floors					
		entral Office.					
		6-P-16-ZG-P-7006.2016.19	92X				
		1101.PG61.PGA61.K07.					
	.DC00212						
		l: \$7,401.05					
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	PoP: 09/1	16/2016 - 10/31/2016					

ORDER FOR SUPPLIES AND SERVICES					REQ	UISITION/REFERENCE NUMBER PAGE OF PAGES 1 3					ES		
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FALLS CHURCH, VA :	22043						- 1	Please furnish on the order a	the follow and the atta	ring on the sched shee	terms an	nd condition	ons specified a delivery as
									ELIVERY order is is	(For Su	ipplies)		
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Accounting String

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Amount Obligated (b) (4)

ORDER FOR SUPPLIES	AND	THIS NUMBER MUST RELATING TO THIS O		PAGE 3				
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0001	Pipe Rep	lacement / asbestos abatemen	nt	(b) (4)				
	The cont	ractor is to provide all the labor	, equipment, materials				i	
	and supe	rvision to replace drain pipe an	nd remove asbestos					
	plpe insta	Illation in room 4335 at the Cer	ntral Office Building		ĺ			
	located a	t 1800 F Street, NW, Washingt	on, DC 20405. All					
		be performed during normal b		Ì				
		reene can be reached at 202-						
	l	eene@gsa.gov. Please submit	-				1	
		ally to GSA Finance (http://fina			}		i	
		copy of your invoice to the build						
	ı	.greene@gsa.gov and cc the c rns@gsa.gov for payment subn		Í				
		ence the PDN and contract nur						
		nvoice submitted for payment.	-					
		d, it will be reviewed and paym			ļ			
		plies/ services have been recei						
		mment. If you have any question		ļ				
		d J. Blair, Contract Specialist a						
	William G	reene at 202-305-9218.				ĺ		
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GENERAL SERVICES ADMINISTRATION

GSA 300-A (REV. 5/2010)

	2 500 011			REQUISITION/F	REFERENCE	NUMBER	PAGE	OF PAG	ES
	R FOR SU	PPLIES AND SE	ERVICES				3		
1. DATE OF ORDER		2. ORDER NUMBER		3. CONTRACT	NUMBER		4. PDN N	UMBER	
08/24/2016				GS-05-P-16-SI-	P-7029		EP-GS-05	-P-16-SI-P-70	29
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21. MAIL INVOICE TO GENERAL SERVI PBS Payments Branch P.O. Box 17181	CÈS ADMINIST			GROSS SHIP WEIGHT SHIPPING POINT			RAND OTAL	\$2	22,951.67
Ft. Worth, TX 76102-0	181								
				FOR INQUIRIES REGweiss@gsa.gov	ARDING PAY	MENT CONTA	CT:	24B. TELE 312-886-41	PHONE NUMBER 112
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GSA 300 (REV. 5/2010)

Accounting String Amount Obligated

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SCOPE OF WORK - CONSTRUCTION PROJECT

A. PROJECT IDENTIFICATION

- 1. PROJECT TITLEWEST COURT BOLLARD REPAIRS
- 2. BUILDING CENTRAL OFFICE BUILDING
- 3. LOCATION 1800 F STREET NW WASHINGTON DC 20405
- 4. PROJECT CONTROL NUMBER[PCN #]
- 5. GSA WORK ITEM NO(S).....[WORK ITEM #]

B. BACKGROUND

West Court Bollards are in need of complete repairs due to age and Damage from failing wiring.

C. SCOPE OF SERVICES

The Contractor shall provide all management, supervision, labor, materials, supplies, and equipment (except as otherwise provided), and shall plan, schedule, coordinate and assure effective execution / completion of all deliverables described herein.

This includes, but is not limited to the work required to fulfill the objectives of this project as necessary for each of the following technical disciplines.

- 1. ARCHITECTURAL REQUIREMENTS
 - a.
- 2. STRUCTURAL REQUIREMENTS
 - a.
- 3. MECHANICAL REQUIREMENTS
 - a. Remove and Replace 3 new Cylinder.
 - b. Remove and Replace 3 new limit switches
 - c. Remove and Replace 3 new actuator rods
 - d. Remove and Replace 3 new replacement valves
 - e. Remove and Replace 3 new hydraulic hoses
 - f. Remove and Replace 6 new batteries (2 for each unit)
 - g. Remove and Replace 1 new SD10300-05 Main Control Valve
- 4. ELECTRICAL REQUIREMENTS
 - a. Wire in 2 new control loops

5. OTHER MISCELLANEOUS REQUIREMENTS:

a. For Botlards 1, 2, 3 remove and replace the hydraulic cylinder, hydraulic hoses, hydraulic fluids, actuator rods, down valves, limit switches, 6 batteries, and missing top plate bolts. For bollard 2 only, remove and replace the locking pin. In order to repair the traffic signal light(s). Remove and replace the green traffic signal light lense(s) with amber traffic signal light tense(s). Remove and replace (2) bollard loops. Replace the existing PC board with a PLC for controlling the bollards and accessories.

6. GENERAL REQUIREMENTS:

- All work, including site-survey and Investigation of existing conditions, shall be coordinated with and approved
 by the Contracting Officer Representative (COR).
- Contractor shall maintain a clean and safe work environment, which includes daily removal of all trash.
- Contractor may use the loading dock to deliver / remove materials, tools, supplies, trash. Said activities shall
 not interfere with normal access to the loading dock. Loading dock access will be coordinated with the BMO.
- 4. Work shall be performed to fimit disturbance to other building occupants. Normal working hours are from 6:00 AM to 6:00 PM, Monday through Friday. Off hours include weekends and holidays. Evening, Weekend, or Holiday work hours shall be pre-approved by the GSA. The GSA recognizes Federal Holidays, which presently include New Year's Day, Martin Luther King's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day; Overtime pay is NOT authorized on this Project.
- Contractor shall provide a safety plan, and it will be approved by GSA before work starts. Safety plan shall include, but not limited to, the working procedures regarding the safety of the workers and the general public.
- Contractor shall obtain security access / clearances for workers prior to commencement of work. Contractor
 employees shall pass through security screening daily. Any off-hours work requires the presence of a
 badged (HSPD-12) escort / employee.
- 7. After receiving a verbal/written Notice to Proceed, the Contractor shall provide:
 - a.) A Schedule of Values, a schedule listing the delivery date for all submittals issued for approval and noting, once approved, the anticipated delivery time to the site.
 - b.) The Contractor shall provide a construction progress schedule listing the: activities, early start, late start, early finish, late finish, and durations in calendar days. The schedule shall be updated according to the contract specifications. The schedule shall include all work related submittals.
- When specified, GSA requires performance and payment bonds.
- Contractor shall comply with the GSA policy of "NO SMOKING" in any GSA leased or owned property. This
 includes rest rooms, machine rooms, electrical rooms, roof areas, parking garages, elevators, loading docks,
 entranceways, etc.
- When specified, Contractor shall attend weekly progress meetings for the duration of the project, or as approved by the GSA Construction Representative.

D. CRITERIA

- Services to be performed by the Contractor under this Scope of Work shall conform to the latest issues of the following criteria as of the date of Notice to Proceed. The following list shall not be interpreted as a complete and accurate list of criteria governing this design.
 - a. Codes / Standards / Regulations
 - 1. International Building Code (IBC) maintained by the International Code Counsel, current revision.
 - For all projects, the egress requirements of the National Fire Protection Association (NFPA), Life Safety Code shall apply in lieu of other code references.

- For all projects, the electrical requirements of the NFPA-72 (current), National Electric Code, have been adopted by GSA in lieu of the electrical requirements of the national model building codes.
- 4. Uniform Federal Accessibility Standards (UFAS) is mandatory on all GSA projects. Current GSA policy also encourages compliance with the requirements of the Americans with Disabilities Act Accessibility Guidelines (ADAAG) where those requirements are stricter than UFAS. If they exist, the most stringent will prevail between local and UFAS/ADA.
- 5. Applicable local codes and regulations
- 6. National Fire Protection Association (NFPA) Standards.

b. Industry Standards

- 1. Occupational Safety and Health Standards.
- 2. American National Standards Institute (ANSI) Publications.
- 3. National Electrical Manufactures Association (NEMA) Publications.
- 2. When conflicts in the above list occur, the Contractor shall notify the Government and the GSA Project Manager will acquire the necessary interpretation and guidance for the Contractor.

E. SPECIAL CONSIDERATIONS

1. SUBMITTALS

a. Before any work commences, the Contracting Officer must approve all submittals. Manufacturer's data shall be provided and annotated to show the specific model, type, and size of each item.

2. FEE AND PAYMENT

- a. Prior to final payment under this work order, the Contractor shall furnish the Government with a release of all claims against the Government under the applicable portions of this contract other than such claims as the Contractor may except by description and stated amount of each claim.
- b. Any security IDs issued by GSA or the Tenant Agency for the purposes of this task shall be returned to GSA prior to the Final Payment.

3. REVISIONS

- a. Prior to approval by GSA of the documents listed, the Contractor shall correct or revise any drawings and documents without additional cost to comply with the provisions of this document.
- b. The normal required review time by GSA is five (5) working days.
- c. All formal submissions are subject to update and editing to reflect feedback from GSA. Describing the changes in the review documents as a written response without making changes in the contract documents is considered non-responsive.
- d. The government shall not be liable for any additional contractor costs due to changes or revisions in the requirements of this document which would increase the scope of services as originally negotiated and agreed to, unless such changes or revisions are authorized and approved by the Contracting Officer in writing. All requests for changes or revisions received by the contractor shall therefore be referred to the Contracting Officer for his or her approval.

4. OPERATION & MAINTENANCE MANUAL

a. Not less than seven (7) calendar days prior to the final acceptance testing of the entire system, and for use during the instruction period hereinafter specified, provide four (4) bound copies of an Operation and Maintenance

Manual to the Contracting Officer's Representative. The manual shall include an index, copies of all approved shop drawings and submittal materials (updated to as-built), and a complete parts list of all components. The manual shall also include, for each item, the manufacturer's name, the serial number of the part, warranty information, an ordering number, if appropriate, and a physical description of the part.

5. AS-BUILT DRAWINGS

a. When specified, Contractor shall prepare and submit to the Contracting Officer six (6) sets of detailed "As-Built" drawings to reflect the location and size of repairs. The drawing shall be submitted before final payment is made.

END SCOPE OF WORK



ORDER FOR SUPP SERVICES (Cont.		THIS NUMBER MUST APPEAR RELATING TO THIS ORDER PDN NUMBER DATE	ON ALL PACKA		PAGE 3 OF PAGES 3		
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ITEM NO. (a)		SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	WEST C	OURT BOLLARDS REPAIRS	(b) (4)				
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	off of IDV	/ GS-11P-15-MA-D-0226.					
	When thi	s base contract was					
	written, a	and later migrated into					
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	which pre	events the contract					
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	a task or	der style number. All					
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	requirem	ents of base contract					
	GS-11P-	15-MA-D-0226 flow through					
		sk order. FAULTY					
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6 TO CONTRACTO	OR (Name, add	ress and zip code)						7. TYP	E OF OF	RDER		
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						В		VERY (F				
							s delivery ord he above nur			to the terms	and conditions	
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		ymbol and Telephone Nu				(3)		FROM	\sim		4,248 72	
FF-1275	-	Potomac Service Center				hington, DC	20223 Ur	300-A(s)				
21 MAIL INVOICE T			22.	GROS	S SHIP WEIGHT			GRAND	7		A 2AR 72	
GENERAL SER\ PBS Payments Bran		STRATION						TOTAL			4,248.72	
P O Box 17181			23	SHIPF	ING POINT							
Ft, Worth, TX 76102	-0181											
					INQUIRIES TO	ARDING PA	YMENT CON	NTACT:		24B TEL	PHONE NUMBE	
			Sa		nglish@gsa.go					(202)755-		
25A NAME AND TI	TLE OF OFFER	RORICONTRACTOR	26	A. UNI	TED STATES OF	HERICA /	NAME OF C	ONTRACT	NC/DROE	RING OF	FICERÍ	
	(44)	0	S	Sandr) (0)							
(0)			25C DATE S	SIGN							126C DATE SIG	

09/22/2016

CSA 300 (PEV 5/2010)

Accounting String

EP-GS-11-P-16-YE-P-7206.2016.192X.11.P1121101.PG61.PGA42.K03..DC0021ZZ......

Amount Obligated
(b) (4)

ORDER FOR SUPPL		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER									
SERVICES (Contin		PDN NUMBER DATE ORDER NUMBER									
			SEP 2	2 2016	;			PAGES 4			
ITEM NO. (a)	:/	SUPPLIES OR S		, 401	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)			
0001	INSTALL SI	EMENS CONTROLLER	RS AND		(b) (4)						
•	I	THE A/C IN RM 5001									
		tem FCU in room									
	1	be controlled									
	remotely and	d monitored,									
	l l	ntroller will allow									
	to be control										
	monitored. I	Period of									
	performance	: 09/26/2016									
	-10/26/2016	Pi									
	ease submit	an original invoice									
	electronically	y to GSA Finance									
	(http://financ	e.gsa.gov). Also									
	submit a cop	y of your invoice to					VA.				
	the contracti	ng officer									
	representativ	ve (COR) at									
	William.walk	er@gsa.gov. Ensure									
	that you refe	rence the PDN and									
	contract nun	nbers assigned to									
	this order for	r contract number			,						
	GS-11P-15-	MA-D-0226 on each									
	h invoice sul	bmitted for									
	payment. N	OTE: An invoice will									
	be considere	ed Valid when the									
	following que	estions are									
	met: 1. The	contractor									
	submitted th	e original involce									
	to the addre	ss block #21 or									
	online at										
	https://financ	ce.gsa.gov and a	22								
	copy of the i	nvoice to the COR									
	at the same	time, 2, The									
	invoice cont	ains the assigned									
3											
						I					

ORDER FO	OR SU	PPLIES	AND
SERVIC	ES (C	ontinuatio	on)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

PDN NUMBER DATISEP 2 2 2016 ORDER NUMBER

PAGES 4

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	POUDEVED	NIT UNIT PRICE	AMOUNT
		(c)	(d) (e)	(1)
	ACT number or Pegasys Document			
	Number (PDN) assigned at			
	award. 3. The remittance			
	address on the invoice should			
	match the remittance address on			
	the award document. Any invoice			
	that does not meet these three			
	(3) conditions will be			ļ
	rejected. Once a Valid invoice			
	is received, it will be reviewed			
	and payment will be authorized			
	if the supplies/services have			
	been received and accepted by			
	the Government. If you have any			
	questions, please contact the			
	Contract Specialist, Sandra			
	English (202-494-3604), or the			
	COR William Walker			
	(202-501-9185) ************************************			
	EP-GS-11-P-16-YE-P-7206.2016.192X			
	.11.P1121101.PG61.PGA42.K03,	ì		
	.DC0021ZZ			
	Obligated: \$4,248.72			
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DATE OF ODDER		II I LILO A	ND S	ERVICES	3	EQ44F101C=10=3020					1	GE OF PÄGES 5		
1. DATE OF ORDER	2016	2. ORDER NU	MBER			3. CO	NTRACT	NUMBER		4	. PDI	DN NUMBER		
<u> </u>		GS-P-11-16-Y	E-7309			GS-11	P-15-MA-0	D-0226		[6	EP-GS	-P-11-16	-YE-7309	l
		5. AC	COUNT	ING AND			N DATA							
GOVERNMENT	FUND	FUNCTION CO		B/A CODE		CC-A			C/E CODE		IFY	į.	_	REGION
USE ONLY	CC-B	PROJ./PROS	VO.	O/C CODE		ORG. (CODE		V/ITEM		PR	T./CRFT		
TO: CONTRACTOR	R (Name, addr	ess and zip code)	·				\neg		7. TY	PE C	OF ORI	DER	
ITVI FED, LLC 1437 AIRPORT WAY S FAIRBANKS, AK 9970 ISA	·							Ē	Please furnish on the order a	nd the attac	ng on ti thed sh (For S	eets, if ar Supplies	ıy, includir)	ions specified ng delivery as in
				<u> </u>			<u> </u>		of the above :				ane terms	and conduction
A. Data Universal Nui	mbering Syste	m (DUNS) Numb	er BB.1	Taxpayer Iden	tification Num	nber (TI	N)			SK ORDI				
05768558									This task order of the above i	er is issued numbered	i subje contra	ct to the	terms and	d conditions
A. BUSINESS CLASS A. SMALL	<u> </u>	b. OTHER TH	AN SMA	/LL c	SMALL D)ISAD\	/ANTAGE		MODIFICA				THORIT	Y FOR ISSUIN
d. WOMAN-OW	NED	e. HUBZone		f	. EMERGII	NG SM	IALL	0	rder, as here	etofore mer	in, all i	terms and I, remain	d conditio	ns of the origin ed.
g. VETERAN		h. SERVICE D	ISABLE	D VETERA	N	B. START D C. COMPLE		Έ:	9/26/201 11/15/20					
. ISSUING OFFICE (Add FFICE OF ACQUISIT RANCH -NCR 00 7TH & D STREET /ASHINGTON, DC 20	TION, WEST O	8M CONTRACT	s	11. REMITTA NTVI FED, LI 7799 LEESBI STE. 700 NO FALLS CHUF	.C JRG PIKE RTH	·	ANDATOR		2. SHIP TO (C CENTRAL OF WPM1C 1800 F STRE WASHINGTO	FFICE EET NW RO	OOM 1	Zip Code a		one Number)
. PLACE OF INSPEC	CTION AND A	CCEPTANCE				14, RE	QUISITIO		E (Name, Sy			one Num	ber)	
01 7TH STREET SW	ROOM 7919 \	WASHINGTON, E							E DIVISION	• ,				
. F.O.B. POINT 16. GOVERNMENT 16. GO					3/L NUMBER		17. DELIV	ERY F.O	.B. POINT		8. PA' Vet 30	YMENT/	DISCOUN	IT TERMS
					19. SC	HEDL	JLE					100 100		
ITEM NUM (A)	IBER		\$	SUPPLIES OF (B						UNIT PRICE (E)			AMOUNT (F)	
		See below	for additi	onal informati	on									
	,			•	n, DC 20223	United	States			FROM 300-A(s		\geq	\$14	,272,58
otomac Service Cente MAIL INVOICE TO: GENERAL SERVIC	er (WMP1C 95 (Electronic in ES ADMINIS)	0 H Street, NW, I		•	n, DC 20223 22. GROSS			A Harris)))	>		1,272,58 1, 272.58
otomac Service Cente . MAIL INVOICE TO: GENERAL SERVIC BS Payments Branch .O. Box 17181	er (WMP1C 95 (Electronic in ES ADMINIST	0 H Street, NW, I		•		SHIP	WEIGHT			FROM 300-A(s)))	>		· 25
otomac Service Cente MAIL INVOICE TO: GENERAL SERVIC BS Payments Branch O. Box 17181	er (WMP1C 95 (Electronic in ES ADMINIST	0 H Street, NW, I		•	22. GROSS 23. SHIPPII 24A. FOR II	NG PO	WEIGHT	RDING P	AYMENT CO	FROM 300-A(s GRANI TOTAL)))		\$14 B. TELEF	2,272.58 PHONE NUMB
otomac Service Cente . MAIL INVOICE TO: GENERAL SERVIC BS Payments Branch .O. Box 17181 t. Worth, TX 76102-01	er (WMP1C 95 (Electronic Ir ES ADMINIST	0 H Street, NW, svoice Preferred) гRATION	Room C7	•	22. GROSS 23. SHIPPII 24A. FOR II kelly.deshie	NG PO	WEIGHT			FROM 300-A(s GRANI TOTAL) D	20	\$14 3. TELEF 2.308.914	2,272.58 PHONE NUMB
otomac Service Cente . MAIL INVOICE TO: GENERAL SERVIC BS Payments Branch .O. Box 17181 t. Worth, TX 76102-01	er (WMP1C 95 (Electronic in ES ADMINIS) 81	D H Street, NW, (svoice Preferred) TRATION PR/CONTRACTO	Room C7	•	22. GROSS 23. SHIPPII 24A. FOR II kelly.deshie 26A. UNITE	NG POI	WEIGHT INT ES REGAL RUGOV TES OF AL			FROM 300-A(s GRANI TOTAL) D	20	\$14 3. TELEF 2.308.914	9,272.58 PHONE NUMB
D. RECEIVING OFFIC totomac Service Center B. MAIL INVOICE TO: GENERAL SERVIC BS Payments Branch O. Box 17181 t. Worth, TX 76102-01	er (WMP1C 95 (Electronic in ES ADMINIS) 81	D H Street, NW, (svoice Preferred) TRATION PR/CONTRACTO	Room C7	00 Washingto	22. GROSS 23. SHIPPII 24A. FOR II kelly.deshie	NG POI	WEIGHT			FROM 300-A(s GRANI TOTAL) D	20	\$14 3. TELEF 2.308.914 NG OFF	2,272.58 PHONE NUMB

Accounting String

EP-GS-P-11-16-YE-7309.2016.192X.11.P1121101.PG61.PGA42.K03..DC0026ZZ......



ORDER FOR SUPPL	IES AND		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER								
SERVICES (Contin	uation)	PDN NUMBER	DATE 9/23/2016	ORDE	R NUMBE	R	OF PAGES 5				
JTEM NO.		STIDDIUS OD		QUÁNTIT	Υ .	1,11,17,00,105					
(a)		SUPPLIES OR :	SERVICES	ORDERE	D (d)	UNIT PRICE (e)	AMOUNT (f)				
0001	REPLAC	E A/C SPLIT SYSTEM IN	IMENS	(b) (4)							
	LOCKER										
	A/C SPLI	IT SYSTEM IN MENS LO	CKER								
		EEDS TO BE REPLACE					10				
	RESTOR	E CONDITIONING IN									
	SPACE.	Period of Performance:									
	45 Days	from NTP The				77					
	Contracti	ng Officer's									
	Represer	Itative (COR) is Arthur									
	Holman.	The COR is responsible									
	for receiv	ing, reviewing and									
	recomme	nding approval of all									
	valid invo	ices, including the									
	final invoi	ce, submitted by the									
	contracto	r. He can be contacted									
	on (202)	205-4072 or									
	arthur.hol	lman@gsa.gov, regarding	•								
	any techr	nical									
	matters.	INVOICES: Please									
	submit an	original involce		1							
		ally to GSA Finance									
		ance.gsa.gov). Also,									
		Duplicate copy to:									
		ihleids (CS) at									
		shields@gsa.gov) and									
	I	lman (COR) at									
		man@gsa.gov. Ensure									
	I	eference the PDN									
	- 1	P-11-16-YE-7309) and Task Order Number									
		15-MA-D-0226/									
		16-YE-7309) assigned to	60								
		on each invoice					ĺ				
	31.5 57651	OH GGGH HIVONG									
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ORDER FOR SUPPLIES		THIS NUMBER M RELATING TO TH	IIS ORDER				•	PAGE 4 OF
SERVICES (Continuation	on)	PDN NUMBER	DATE 9/23/2016	ORDER	NUMBE	R	·	PAGES 5
ITEM NO. (a)		SUPPLIES OR (b)	SERVICES	QUANTITY	UNIT (d)	UNIT PRICE (e)	AN	(f)
	submitted	for payment, NOTE: An		(c)	\-'-	(-/		
	l	Il be considered valid		1		1		
		following conditions						
	l	.The contractor						
		the original invoice						
	j.	lress block #21 or]		
	online at	11000 11001 1121 01				ĺ		
	l	ance.gsa.gov and a						
	l	e invoice to the]			
		anager at the same						
		e invoice contains						
	the assign	ed ACT number or		ł		ļ		
	Pegasys (Document Number (PDN))					
	assigned:	at award. 3.The						
	remittance	address on the						
	invoice sh	ould match the						
	remittance	address on the award						
	document	. Any invoice that does						
	not meet t	hese three conditions		ĺ				
	will be reje	ected. Once a valid						
		received, it will be						
		and payment will be						
	authorized							
		ervices have been					}	
		and accepted by the						
		ent. If you have any						
		please contact the						
		Specialist, Kelly (202-308-9146), or the						
		ur Holman (202)						
	205-4072.							
		11-16-YE-7309.2016.192	x					
		101.PG61.PGA42.K03.	•					
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ORDER FOR SU		THIS NUMBER M RELATING TO TI PDN NUMBER	IUST APPEAR ON HIS ORDER DATE		NUMBER		PAGE 5 OF
SERVICES (Co	onunuauon)		9/23/2016	OKDEK	HOWBER		PAGES 5
ITEM NO.		SUPPLIES OR (b)	SERVICES	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	Obligated	l: \$14,272.58		(0)			
	PoP: 09/	26/2016 - 11/15/2016					
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				=			
						}	
GENERAL SERVICE	S ADMINISTRA	TION				GSA 3	300-A (REV. 5/2010)

ORDER FOR SUPPLIE	ERVICES	;	REQUISITION/REFERENCE NUMBER					PAGE 1	OF	PAG 3	ES	
1. DATE OF ORDER 2. ORDE	R NUMBER			3. C	ONTRACT	NUMBER		_		NUMBE	***	
SEP 2 1 2016				GS-1	11-P-16-YE	-P-7205			EP-GS-	11-P-16-	/E-P-72	05 *
5.	ACCOUNT	ING AND A	PPROPE	RIATI	ON DAT	A						
FOR GOVERNMENT	N CODE	B/A CODE	3	CC-A		C	E CODE		FY			REGION
USE CC-B PROJ/PF	ROS NO.	O/C CODE	2500	ORG.	CODE	W	/ITEM		PR	T/CRFT		
6. TO: CONTRACTOR (Name, address and zip	code)				military vi			7. 1	YPE O	F ORD	ER	
NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH						Δ.	X P	URCHA	SE			
FALLS CHURCH, VA 22043 USA						Pi	ease furnis	h the follow	vina on the	e terms an	d conditi	ons specified g delivery as indica
						B. Ti of		corder is in numbere	ssued su	bject to th	e terms	and conditions
8A. Data Universal Numbering System (DUNS) N	lumber BB. T	Faxpayer Identi	ification Num	nber (1	TIN)	c.	Пт	ASK ORI	DER (Fo	r Service	120	
962544206 9A. BUSINESS CLASSIFICATION					7	Th		der is issu	ed subjec	t to the te		conditions
a. SMALL b. OTHER	THAN SMA	LL 🔀 c.	SMALL D	ISAD	VANTAG	ED D.	MODIFIC	ATION N	UMBER	AUT	HORIT	FOR ISSUING
d. WOMAN-OWNED e. HUBZo	пе	f.	EMERGI	NG S	MALL	on	der, as her	etofore m	entioned.	remain u	nchange	ns of the original
g. VETERAN h. SERVIC	E DISABLE	D VETERAN	!				START			2/22/2016		
10. ISSUING OFFICE (Address, Zip Code, and Telephor	e Number)	11. REMITTAN	NCE ADDRE	SS (N	ANDATOR		SHIP TO			0/21/201 p Code an		ne Number)
OFFICE OF ACQUISITION, WEST O&M CONTR BRANCH -NCR 300 7TH & D STREET SW	NTVI FED, LLC 7799 LEESBUI STE, 700 NOR	LLC 18TH WASI					18TH AND F STS NW WASHINGTON, DC 20405-0001					
WASHINGTON, DC 20407 United States		FALLS CHURC		13								
13. PLACE OF INSPECTION AND ACCEPTANC	E		-	14. RI	EQUISITIO	N OFFICE	(Name, Sy	mbol and	Telephor	ne Numbe	er)	
Same as block # 12				WPMI	D. GSA. DO	SERVICE	CENTER	(WPMD)				
15. F.O.B. POINT	16. GOV	ERNMENT B	L NUMBER		17. DELIV	ERY F.O.E	POINT		18 PAY	MENT/DI	SCOUN	TTERMS
DESTINATION					10/21/201	6			NET15			
ITEM NUMBER		SUPPLIES OR	19. SC	HED	ULE	1	1					
(A)		(B)	SERVICES			ORDERED (C)	UNIT (D)	UNI	(E)		AM	OUNT (F)
See be	elow for addition	nal information	n									
					4							
20. RECEIVING OFFICE (Name, Symbol and Tele		50		1 200				TOTA		V	201	352.50
GSA, DC SERVICE CENTER (WPMD) 301 7TH S 21. MAIL INVOICE TO: (Electronic Invoice Prefer			22. GROSS					300-A	(s) L	1		
GENERAL SERVICES ADMINISTRATION PBS Payments Branch								GRAN TOTA		7	\$6,3	52.50
P.O. Box 17181		2	23. SHIPPIN	NG PO	INT							
Ft. Worth, TX 76102-0181		L										21
		l	24A. FOR IN	@gsa.	god V					202-3	79-8333	
25A NAME AND TITLE OF OFFEROR/CONTRA			6A. UNITE	1	TES OF AN	MERICA (A	IAME OF	CONTRA	CTING/OI	RDERING	OFFIC	ER)
Tracy A Kerns	Presid	IENT PATE	Sandra Berr SIGNED	(6)						_	les-	0.495 5:0:::::
(b) (6)		9/21									SEP	2 1 2016

CENEDAL SEMICES ADMINISTRATION

Accounting String

EP-GS-11-P-16-YE-P-7205.2016.192X.11.P1121101.PG61.PGA46.K07..DC0021ZZ..

Amount Obligated

(b) (4)

ORDER FOR SUPPLIES SERVICES (Continual		RELATING TO THE	ORDE	<u> </u>	PAGE 3 OF PAGES 3					
TEN NO				1 201	j QUANTIT	<u> </u>				
ITEM NO. (a)		SUPPLIES OR : (b)	SERVICES		ORDERE	UNIT (d)	UNIT P		A	MOUNT (f)
0001	Motion A	DA Door Operator Please	a note: this require	mont is	b) (4)	(-)	(-)		ļ	(*)
		ed with contract GS11P15								
	1	enerated in system.	Tuesday, Tuesday,	3.007 1.00					l	
		actor is to provide all the	labor, equipment	materials						
	1	rvision to install one ADA					İ		40	
	1	oom and atrium area at th					-			
		t 1800 F street, NW Wash					1			
	1	be performed during nor		- 1			ļ			
	1	can be reached at 202-82								
	eddie.will	ams@gsa.gov. Please si	ubmit an original ir	voice				- 1		
	electronic	ally to GSA Finance (http	//finance.gsa.gov). Also						
	submit a	copy of your invoice to the	e building manage	rat				[
	ddie.willia	ms@gsa.gov and cc the	contract specialist	at						
	Ingrid.tow	ns@gsa.gov for payment	t submission. Ensu	re that			i			
	you refere	ence the PDN and contract	ct numbers assigne	ed to this				i		
	1	nvoice submitted for payr		,				-		
	1	d, it will be reviewed and		- 1			100			
	1	olies/ services have been								
	1	nment. If you have any q		E						
	1 _	J. Blair, Contract Specia	alist at 202-379-83	33 or						
	1	lams at 202-821-5116.						}		
		-P-16-YE-						ì		
	1)16.192X .11.P1121101.F	PG61.PGA46.K07.							
	.DC0021Z	(b) (4)						1		
	Obligated			i						
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ORDER	R FOR S	UPPLIES AND S	ERVICES	F	REQUISITION/R	REFERENC	E NUMBER	R PAG	GE C	DF PA	GES
1. DATE OF ORDER		2. ORDER NUMBER		3	. CONTRACT N	NUMBER		4. 1	PDN NUI	MBER	
		5. ACCOUNT	TING AND A	PPROPRI	ΔΤΙΟΝ ΠΔΤΑ	Δ					
FOR GOVERNMENT	FUND	FUNCTION CODE	B/A CODE	C	C-A	C	E CODE		FY		REGION
USE ONLY	СС-В	PROJ./PROS NO.	O/C CODE	C	RG. CODE	W	/ITEM		PRT./C	RFT	
6. TO: CONTRACTO	R (Name, ac	ldress and zip code)	·					7. TYP	E OF C	RDER	
8A. Data Universal Nu	imbering Sys	stem (DUNS) Number 8B.	Taxpayer Identi	ification Numb	per (TIN)	or B. TI of C.	ease furnish in the order a DE nis delivery the above TA	nd the attacher ELIVERY (Foorder is issue numbered constant of the constant of	or Supped subject to subject to	if any, includies) It to the terreservices)	ditions specified ding delivery as indicans and conditions and conditions
9A. BUSINESS CLAS	SIFICATION	b. OTHER THAN SM	All \Box c.	. SMALL DI	SADVANTAG	D.		numbered co ATION NUME		AUTHOR	ITY FOR ISSUING
d. WOMAN-OV	VNED [e. HUBZone h. SERVICE DISABLI	f.	EMERGIN		E: or 9E	der, as here 3. START D	etofore mention			tions of the original nged.
	L Idress, Zip Coo	de, and Telephone Number)			SS (MANDATOF			ETION DATE: Consignee Addre	ess, Zip C	ode and Tele	phone Number)
13. PLACE OF INSPE	ECTION AND) ACCEPTANCE		1	4. REQUISITIO	ON OFFICE	(Name, Sy	mbol and Tel	ephone f	Number)	
15. F.O.B. POINT		16. GC	OVERNMENT B			VERY F.O.	B. POINT	18.	PAYME	NT/DISCO	UNT TERMS
ITEM NU			SUPPLIES OR (B)		<u>IEDULE</u>	QUANTIT		UNIT PF (E)			AMOUNT (F)
20. RECEIVING OFFI 21. MAIL INVOICE TO GENERAL SERVI	D: (Electroni		nber)	22. GROSS 23. SHIPPIN	SHIP WEIGHT	(C)		TOTAL FROM 300-A(s) GRAND TOTAL		>	
					QUIRIES REG	arding P	AYMENT C	ONTACT:		24B. TEI	LEPHONE NUMBER
25A. NAME AND TITI	LE OF OFFE	ROR/CONTRACTOR			D STATES OF A		(NAME OF	CONTRACT	ING/ORL		,
25B. SIGNATURE			25C. DAT 7/24/2017		6B. SIGNATUR	RĒ				2	6C. DATE SIGNED

Accounting String Amount Obligated

EP-47PM0817P0010.2017.192X.11.P1121101.PG61.PGA42.K03..DC0021ZZ......



ORDER FOR SUPP		RELATING TO THIS	PAGE 3 OF				
SERVICES (Conti	inuation)	PDN NUMBER	DATE 7/24/2017	ORDER	NUMBEF	8	PAGES 4
				QUANTITY			<u> </u>
ITEM NO. (a)		SUPPLIES OR SE (b)	RVICES	ORDERED	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	A/O DED		20	(c)	(-)	(0)	(-)
0001		LACEMENT FOR ELEVATO DUSE 5&6	JR	(b) (4)			
		ervices shall be provided					
		accordance with your					
		dated 08/16/2017 to					
		A/C Split System for					
		Penthouse 5&6, Central					
		00 F Street, NW,					
		Services Administration					
		ublic Building Service					
		Invoice will be					
	' '	ed valid when the					
	following	conditions are					
		The contractor has					
		d the original invoice					
	to the add	dress listed in box					
	no.14 on	Contract form GSA					
	SF-300, A	Arhtur Holman via email:					
	arthur.ho	lman@gsa.gov and copy					
	to Jamie	L Morton					
	jamie.mo	rton@gsa.gov 2.) The					
	invoice c	ontains the ACT/Pegasys					
		nt number assigned at the					
		ward. 3.) The					
		e address on the					
		natches exactly the					
		e address listed on the vard document. 4.)					
		uclude certified payroll					
		omitting your invoices.					
		e reference the ADN#					
		oicing to payment					
		Notes: Any invoice that					
		•					
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THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

PAGE PAGES 4

ORDER FOR SUPPLIES AND RELATING TO THIS ORDER
PDN NUMBER DATE DATE 7/24/2017 **SERVICES** (Continuation) ORDER NUMBER

CERVICES (COMMI	adiron,	7/24/2017	7			PAGES 4
ITEM NO. (a)		SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	does not m	neet these conditions	(0)			
		cted. Once a valid				
		eceived, it will be				
		nd payment will be				
	authorized					
		ervices have been				
		nd accepted by the				
		nt. to Replace A/C Split				
		Elevator Penthouse				
		d of Performance:				
		7 to 10/24/2017				
		817P0010.2017.192X.11				
		.PG61.PGA42.K03.				
	.DC0021Z					
	Obligated:	(b) (4)				
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ORDEF	R FOR SUPP	LIES AND SE	RVICES	REQUISITION/R EQWPMD-16-53		NUMBER	PĀG 1	E OF	PAGES 3
1. DATE OF ORDER	2.	ORDER NUMBER		3. CONTRACT N	NUMBER		4. PI	DN NUMBE	R
08/05/2016				GS-11-P-16-YE-	P-7169		EP-G	S-11-P-15	YE-P-7169
		5 ACCOUNT	NG AND APPROF	PRIATION DATA	Δ		<u> </u>		
FOR GOVERNMENT USE ONLY		OJ./PROS NO.	B/A CODE	ORG. CODE	C/E	TEM		FY PRT./CRFT	REGION
							<u> </u> 7. TYPE	OF OB	<u> </u>
6, TO: CONTRACTO NTVI FED, LLC	R (Name, address a	and zip code)			<u> </u>			OF ORL	JEK
7799 LEESBURG PIK	E STE 700 NORTH				Α.	X PUR			
FALLS CHURCH, VA	22043				Ple	ase furnish the the order and t	s following or the attached	i the terms a sheets, if an	ind conditions specified ly, including delivery as inc
USA				10	B. Th	DEL	VERY (For	Supplies	
BA. Data Universal Nu	ımbering System (D	UNS) Number BB. T	axpayer Identification N	umber (TIN)	C.	TASK	ORDER	(For Servi	ces)
962544208									terms and conditions
9A. BUSINESS CLAS	SIFICATION	•				he above nun			
🗙 a. SMALL	<u> </u>	THER THAN SMA	LL C. SMALL	. DISADVANTAG	ED	MODIFICATION			ITHORITY FOR ISSUIN
d. WOMAN-OV	WNED e. H	IUBZone	f. EMER	GING SMALL	ord	cept as provid er, as heretof START DAT	ore mention	il terms and ed, remain 8/5/2016	
g. VETERAN	∏h. S	ERVICE DISABLE	D VETERAN			COMPLETIO		10/4/2010	
10. ISSUING OFFICE (AC	idress, Zip Code, and	Telephone Number)	1. REMITTANCE ADD	RESS (MANDATOR					and Telephone Number)
OFFICE OF ACQUISI BRANCH -NCR 300 7TH & D STREET WASHINGTON, DC 2	rsw	CONTRACTS	SEE BLOCK 6.		30 R0	SA, DC SERV 1 7TH STREE DOM 3682 ASHINGTON,	ET SW	,	
13. PLACE OF INSPE	CTION AND ACCE	PTANCE		14. REQUISITIO	N OFFICE	Name, Symb	ol and Telep	hone Num	ber)
301 7TH STREET SW	ROOM 3682 WAS	HINGTON, DC 20407	-0001 United States	WPMD, GSA, DO	SERVICE	CENTER (W	PMD),		
15. F.O.B. POINT	E LI		/ERNMENT B/L NUMBI		/ERY F.O.B			PAYMENT/I	DISCOUNT TERMS
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ITEM NU	MRED	1 .	SUPPLIES OR SERVICE		QUANTITY	UNIT	UNIT PRI	CF I	AMOUNT
(A)			(B)	-0	ORDERED	(D)	(E)	-	(F)
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		Please see attached				I			
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20. RECEIVING OFFI	CE (Name, Symbol	and Telephone Numb	er)		_		TOTAL		
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21. MAIL INVOICE TO				SS SHIP WEIGHT			300-A(s)		
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P.O. Box 17181	14.84		22 6711	PPING POINT			TOTAL		
Ft. Worth, TX 76102-0	1161		23. SHIF	FING FUNI					
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(b) (6)			The Signer						D. J. P. 18
			8/3/16						4us 0 5 20
	VICES ADMIII								300 (REV. 5/201

ORDER FOR SUPPLI		THIS NUMBER MUST APPEA RELATING TO THIS ORDER PDN NUMBER DATE		CAGES AI		PAGE 2 OF PAGES 3
ITEM NO.		SUPPLIES OR SERVICES	QUANTI ORDER	TY UNIT	UNIT PRICE	AMOUNT
(a)		(b)	(c)	ED (q)	(e)	(1)
0001	"EMERG	ENCY" - Install Water Line - Retail	(b) (4)	Ì		
	This is a t	task order against contract number				
		15-MA-D-0226 to install 2" water line to				9
	retain (Ca	Il Tort). The work will consist of but				W.,
		d to: purchasing copper pipe and labor				
		approximately 100 feet of 1-inch type	İ			
		r pipe to retail location. It will also		1 1		
	involve so	ome minor drywall work, minor painting,				
	debris rer	noval and cleaning.				
	PoP: 08/0	15/2016 - 10/04/2016	İ			7
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□ d. WOMAN-OWNED □ e. HUBZone □ f. EMERGING SMALL □ c. SMALL DISADVANTAGED □ d. WOMAN-OWNED □ e. HUBZone □ f. EMERGING SMALL □ c. SMALL DISADVANTAGED □ d. WOMAN-OWNED □ e. HUBZone □ f. EMERGING SMALL □ c. SMALL DISADVANTAGED □ d. SWALL DISADVANTAGED □ d. SWALL DISADVANTAGED □ f. EMERGING SMALL □ c. SMALL DISADVANTAGED □ d. SWALL DISADVANTAGED □ f. EMERGING SMALL □ f. EMERGING SMALL □ f. SWALL DISADVANTAGED □ f. EMERGING SMALL □ f. SWALL DISADVANTAGED □ f. EMERGING SMALL □ f. SWALL DISADVANTAGED □ f. SWALL DISADVANT	PAGES 4
FOR GOVERNMENT CODE SM CODE CC-A CFE CODE FY CODE COVERNMENT CODE CC-A CFE CODE FY CODE CC-A CFE CODE FY CODE CC-A CFE CODE CC-A	
A. PURCHASE Plates burish the following on the terms and reproduce from the color of the terms and reproduce from the color of the second contract. BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Universal Numbering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (DUNS) Number BA. Bits Battering System (Battering System (Bull Number) BA. Bits Battering System (Battering System (Bull Number) BA. Bits Battering System (Bull Number) BA. Bits Battering System (Bull Number) BA. Bits Battering System (Bull Number) BA. Bits Battering System (Bull Number) BA. Bits Battering System (Bull Number) BA. Bits Battering System (Bull Number) BA. Bits Battering System (Bull Number) BA. Bits Battering System (Bull Number) BA. Bits Battering System (Bull Number) BA. Bits Battering System (Bull Number) B	REGION
BA. BUSINESS CLASSIFICATION S. SMALL	s and conditions specified any, including delivery as indica (S) to the terms and conditions
13. PLACE OF INSPECTION AND ACCEPTANCE Potomac Service Center (WMP1C 3017th Street, NW, Room 7919 Washington, DC 2040) WPM1C, Potomac Service Center (WMP1C), 202.233,8648 15. F.O.B. POINT Destination 16. GOVERNMENT B/L NUMBER 17. DELIVERY F.O.B. POINT Destination 19. SCHEDULE ITEM NUMBER SUPPLIES OR SERVICES (B) See below for additional information See below for additional information ORGERED (C) See below for additional information TOTAL FOR INCIDENT (C) See Delow for additional information 22. GROSS SHIP WEIGHT GRAND TOTAL CHARLES SHIPPING POINT 23. SHIPPING POINT 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: 24B.	authority for Issuing and conditions of the original nunchanged.
10. RECEIVING OFFICE (Name, Symbol and Telephone Number) Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur FROM 300-A(s) 11. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 11. Worth, TX 76102-0181 12. SHIPPING POINT 12. SHIPPING POINT 12. SHIPPING POINT 12. SHIPPING PAYMENT CONTACT: 24B.	/DISCOUNT TERMS AMOUNT (F)
Potomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur 11. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION PBS Payments Branch P.O. Box 17181 T. Worth, TX 76102-0181 22. GROSS SHIP WEIGHT GRAND TOTAL 23. SHIPPING POINT 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: 24B.	
GENERAL SERVICES ADMINISTRATION PBS Payments Branch PB. Payments Branch PB. Worth, TX 76102-0181 23. SHIPPING POINT 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: 24B.	\$6,234.72
sandra.english@gsქ.gov (202)	\$6,234.72 IB. TELEPHONE NUMBER 102)755-1036
	G OFFICER) 26C. DATE SIGNED NOV 1 0 20

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ORDER FOR SUPPL SERVICES (Contin		RELATING TO THIS	ORDER	PAGE 3 OF PAGES 4			
,	,		11/10/2016	j			1
ITEM NO (a)		SUPPLIES OR SE	ERVICES	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Hot Wate	er Line Replacement		(b) (4)			
	repair /re	place leaking water					
	line Peri	od of Performance:					
	11/10/20	16-12/09/2016 ***********					1
	********	* Please submit an					
	original ir	voice electronically		***			
	to GSA F	inance					
	(http://fin	ance.gsa.gov), Also					
	submit a	copy of your invoice to					
	the contra	acting officer					
	represen	tative (COR) at					
	William.g	reene@gsa.gov and the					
	contract :	specialist (CS) at		1 1			
	Sandra.e	nglish@gsa.gov. Ensure					
	that you i	reference the PDN and					
	contract i	numbers assigned to					!
	this order	r for contract number					
	GS-11P-	15-MA-D-0226 on each					
	invoice s	ubmitted for payment.					
	NOTE: A	n invoice will be					
	considere	ed Valid when the					
	following	conditions are					
	met: 1.	The contractor					
	submitted	d the original invoice					
	to the add	dress block # 21 or					
	online at						
	https://fin	ance.gsa.gov and a					
	1 ''	he invoice to the COR					
		CS at the same					
		The invoice contains					
		ned ACT number or					
	1	Document Number (PDN)					
	assigned	at award. 3. The					
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ORDER FOR SUPPLI		RELATING 7	THIS		I ALL Î				—	PAGE 4	
SERVICES (Continu	ation)	PDN NUMBER		DATE 11/10/2016		ORDER	NUMBE	R	₹ .	PAGES 4	
ITEM NO. (a)		SUPPLIE	S OR SE	RVICES		UANTITY RDERED (c)	UNIT (d)	UNIT PRICE (e)	Al	MOUNT (f)	
	remittance	address on the			\neg	(-7			 	_	
	invoice sh	ould match the			ł	ĺ			1		
		address on the a	ward								
		. Any invoice that									
127		hese three (3)			ĺ						
		will be rejected.									
		alid invoice is				1			1		
		it will be reviewed						İ			
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	I	lies/services have			ĺ	ĺ		İ			
		ived and accepted									
		nment. If you have	-		ļ	l			1		
		please contact the						1			
	1	pecialist, Sandra	-								
		02-494-3604), or t	he					ļ			
		am Greene									
	1	3259). **********									
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ORDER FOR SUI	PPLIES AND S	ERVICES	REQUISITION/REFERENCE NUMBER			R PA	GE	OF	PAGES 4	
1. DATE OF ORDER	2. ORDER NUMBER		3. CO	NTRACT NUM	3ER			PDN NI	JMBER	-
AUG 2 G 2016			GS-1	1-P-16-YE-P-71	85		EF	-GS-11-	P-16-Y	E-P-7185
7,111	5. ACCOUNT	ING AND APP	PROPRIATIO	ON DATA						
GOVERNMENT	FUNCTION CODE	B/A CODE	CC-A		C/E	CODE		FY		REGION
ONLY	PROJ./PROS NO.	O/C CODE	ORG.	CODE	W/i	TEM		PRT./0	CRFT	
6. TO: CONTRACTOR (Name, address	ss and zip code)		'	<u></u> .			7. TYP	É OF	ORDE	R
NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NOR	TH				A.	X PL	JRCHASE			
FALLS CHURCH, VA 22043					Pie	ase furnish	the following	on the te	rms and	conditions specified including delivery as indicated
USA					В.					nadding delivery as mola
					Thi	s delivery	ELIVERY (F order is Issue numbered co	ed subje		terms and conditions
BA. Data Universal Numbering System	(DUNS) Number BB. 7	Taxpayer Identifica	ation Number (TI	IN)	C.	ТА	SK ORDER	R (For S	Services	s)
962544206					This	s task orde	er is issued s numbered co	ubject to	the ten	ns and conditions
9A. BUSINESS CLASSIFICATION							TION NUME		ALITL	ORITY FOR ISSUING
■ a. SMALL ■ b.	OTHER THAN SMA	LLL C. SI	MALL DISAD\	VANTAGED	ا . '		THOR NOWE	ser/	MUIT	DMIDGE NOT LINO
d. WOMAN-OWNED e.	HUBZone	∬ f. El	MERGING SM	/ALL	Exc	ept as pro	vided herein, tofore menti	all term	s and co	onditions of the original
		-				START D			main un 0/2016	cnanged.
	SERVICE DISABLE						TION DATE:	9/3	0/2016	
10. ISSUING OFFICE (Address, Zip Code, an	' '	11. RÉMITTANCE	ADDRESS (M/	ANDATORY)						Telephone Number)
OFFICE OF ACQUISITION, WEST O&I BRANCH -NCR	The state of the s	7799 Leesburg Pil	ke. STE 700 No	rth			vice Center (' vice Center ('			
300 7TH & D STREET SW		Falls Church, VA		•	950	H Street,	NW, Room	2700		
WASHINGTON, DC 20407 United State	es				Wa	shington, i	DC 20223 Ui	nited Sta	ites	
13. PLACE OF INSPECTION AND ACC	CEPTANCE		14. RE	QUISITION OF	FICE (I	Vame, Syr	mbol and Tel	ephone	Number)
Potomac Service Center (WMP1C) 301	7th Street SW Room 7	919 Washington, E	DC 2040 WPM1	C, Potomac Ser	vice C	enter (WM	P1C), 202.2	33.8648		•
15. F.O.B. POINT	18. GO\	VERNMENT B/L N	IUMBER	17. DELIVERY	F.O.B.	POINT	18.	PAYME	NT/DIS	COUNT TERMS
Destination				Destination			Ne	30		
ITEM NUMBER		1 SUPPLIES OR SEI	9. SCHEDL		NTTTY	UNIT	UNIT PE	NOE	-	AMOUNT
(A)		(B)		ORD	ERED C)	(D)	(E)	NOE.		(F)
	12/00-			·	<u>,</u>				1	
5					J					
	See below for addition	onal information			ĺ					
	33			8						
	20					- 1				
					- 1					
20. RECEIVING OFFICE (Name, Symbo	and Tolonhone Number	ne)					TOTAL		_	
Potomac Service Center (WMP1C) Poto	MAN (1999) NO.	•	: et. NW. Room C	700 Washington	nc 2	0223 Ur	FROM		-	\$7,126.90
21. MAIL INVOICE TO: (Electronic Invo	ice Prefеrred)		GROSS SHIP		., 2		300-A(s)			
GENERAL SERVICES ADMINISTRA PBS Payments Branch							GRAND TOTAL		*	\$7,126.90
P.O. Box 17181		23.	SHIPPING PO	INT						
Ft. Worth, TX 76102-0181			3							
			. FOR INQUIRI		G PAY	MENT CO	NTACT:		24B, T	ELEPHONE NUMBER
DEA MARKE AND THE COURTEROOM	CONTRACTOR		ndra.english@gs	F \	04 41	115 5	OUTS:	10.7		55-1036
25A. NAME AND TITLE OF OFFEROR/	President	26A.	. UNITED STAT	ES OF AMERIC	UA (N	AME OF C	UNTRACTII	vG/ORD	ERING	OFFICER)
25B. SIGNATURE	1100 dent	25C. DATE SIG							-	26C. DATE SIGNED
(6)		abeli	16							AUG 2 6 201
CHEDAL SEDVICES ADMI	MICTOATION	را بدسال	42		-0			7-1	20. 20	0 (REV 5/2010)
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ORDER FOR SUPPLIES	AND RELATING TO THIS ORDER	LL PACKAGES AND PAPERS	PAGE 3
SERVICES (Continuati	DOMESTIC LANGUAGE	ORDER NUMBER	OF OF
02.111020 (00.1111001	on) PDN NOMBER DATE ALIG 7 6 2010		PAGES 4
ITEM NO.	SUPPLIES OR SERVICES	QUANTITY	AMOUNT
(a)	(b)	ORDERED (d) UNIT PRICE (e)	AMOUNT (f)
0001	EMERGENCY DOOR REPAIRS	(b) (4)	.,
	Install door hardware on 5 ea.		
	doors on the retail exterior		
	doors at 1800F Period of		
	Performance: 08/30/2016 -		
	09/30/2016 ************ PI		
	ease submit an original invoice		
	electronically to GSA Finance		
	(http://finance.gsa.gov). Also		
	submit a copy of your invoice to	1	
	the Contract Officer		
	representative (COR) William		
	Walker by email:		
	1		
	William,walker@gsa.gov. Ensure		
	that your reference the PDN and		
	Contract numbers assigned to		
	this order for contract number		
	GS-11P-15-MA-D-0226 on each	1 1	
	Invoice submitted for		
	payment. NOTE: An invoice will be considered Valid when the		
	following conditions are met: 1. The contractor		
		i	
	submitted the original invoice		
	to the address block #21 or		
	online at		
	https://finance.gsa.gov and a		
	copy of the invoice to the COR		
	at the same time. 2. The		
	invoice contains the assigned		
	ACT number or Pegasys Document		
	Number (PDN) assigned at		
	award. 3. The remittance		
TI I			
	*		
		4.	

ORDER FOR	SUPPLIES AND
SERVICES	(Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

RELATING TO THIS ORDER
PDN NUMBER DATE

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PAGE 4 OF PAGES 4

			AUG 764	מן ט			1
ITEM NO. (a)		SUPPLIES OR S	ERVICES	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	address o	n the invoice should		1 17			
		remittance address on					
		document. Any invoice					
		not meet three (3)			}		
		will be rejected.					
	- 1	ilid Invoice is					
	- 1						
	I .	t will be reviewed					
		ent will be authorized					
		lies/services have	;				
	j.	ved and accepted by			,		
		nment. If you have any			ĺ		
		please contact the					
		pecialist, Sandra					
		02) 494-3604, or the					
		am Walker at (202)				_	
		***				Ē:	
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CENEDAL CEDVICES ADM						-	200 4 (DEN 5/0040)



September 27, 2016

NTVI Fed, LLC 7799 Leesburg Pike Suite 700 North Falls Church, VA 22043

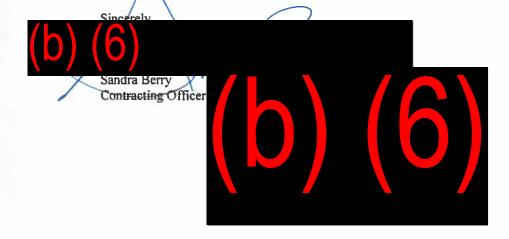
Attn: Mrs. Kerns:

In accordance with Metropolitan Service Center, I have delegated Mr. Arthur Holman to as the authorized representative of the Contracting Officer on the following project: Task Order # GS-11P-15-MA-D-0226 Order Number GS-P-11-16-YE-7308, "Furnish and Install New LED light in Moat for the O&M Center 1 at Central Office Building, 1800 F Street, N.W., Washington, DC 20405".

Mr. Arthur Holman telephone number is 202-205-4072.

He has full authority to act as Contracting Officers' representative with the exception that she cannot issue Final Decisions under the Dispute Clause nor terminate your contract.

A copy of the letter delegating Mr. Arthur Holman as the Contracting Officer's authorized representative is enclosed for your information.





September 27, 2016

NTVI Fed, LLC 7799 Leesburg Pike Suite 700 North Falls Church, VA 22043

Attn: Mrs. Kerns:

REFERENCE: ADN #EP-GS-P-11-16-YE-7296 – Task Order # GS-11P-15-MA-D-0226 Order Number GS-P-11-16-YE-7308 - "Furnish and Install New LED Light in Moat for the O&M Center 1at the Central Office Building, 1800 F Street, N.W., Washington, DC 20405".

Your quote submitted in response to the above reference award has been accepted in the amount of \$24,999.99. Contract No. GS-11P-15-MA-D-0226 Order No. GS-P-11-16-YE-7308 has been awarded to you. A copy of the signed contract is enclosed.

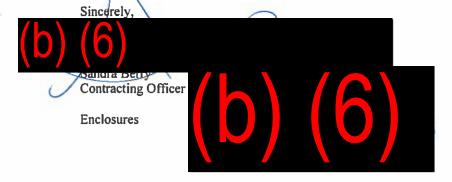
This letter serves as your Notice of Award and Notice to Proceed. Please contact Mr. Arthur Holman, Building Manager on (202) 205-4072.

Please submit your original Invoices to:
GSA's Finance Division-BCFA
P.O. Box 17181
Ft. worth, TX 76102

Submit a copy of your invoices to GSA:
Facilities Program Support Division, WPHCC
Attn: Michelle Smith
301 7th Street, S.W., 6th Floor, Room 6663
Washington, DC 20407-0001

Please ensure that you reference the ADN # <u>EP-GS-P-11-16-YE-7308</u> and Task Order # <u>GS-11P-15-MA-D-0226</u> Order Number <u>GS-P-11-16-YE-7308</u> assigned to this award on each invoice submitted for payment.

We look forward to working with you on this contract. Should there be any additional administrative questions relating to this contract, please call Michelle Smith, Contract Specialist, at (202) 208-1082 (work), or via email at MichelleA.Smith@gsa.gov. For technical questions, please contact Mr. Arthur Holman, Building Manager at (202) 205-4072 or Arthur.Holman@gsa.gov.



ORDER FOR SUPP	ORDER FOR SUPPLIES AND SERVI			REQUISITION/REFERENCE NUMBER EQWPMC-16-5015			PAG 1	E (OF	PAGES 4
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Accounting String

Amount Obligated

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	Street, N.	W., Washington, DC						†
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	after nom	nal work hours 6:00 AM						
	to 6:00 PI	M Monday through						
	Friday. P	oint of Contact:						
	Arthur Ho	iman, Building Manager,						
	Tei No. (2	202) 205-4072; E-mail:						
	Arthur.Ho	man@gsa.gov						
	Completic	on Date: Thirty (30)						
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	Proceed.	Please Note: An						
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ORDER FOR SUPPLIES AND SERVICES (Continuation)

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PAGE 4 PAGES 4

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SCOPE OF WORK - CONSTRUCTION PROJECT

A. PROJECT IDENTIFICATION

- PROJECT TITLERELIGHT THE MOAT AREAS WITH NEW LED
- 2. BUILDING CENTRAL OFFICE BUILDING
- 3. LOCATION 1800 F STREET NW WASHINGTON DC 20405
- 4. PROJECT CONTROL NUMBER[PCN #]
- 5. GSA WORK ITEM NO(S).....[WORK ITEM #]

B. BACKGROUND

THE MOAT EXISTING LIGHTING ARE NOT WORKING AND NEEDS TO BE REWORKED FOR SECURITY TRANSPORCES.

C. SCOPE OF SERVICES

The Contractor shall provide all management, supervision, labor, materials, supplies, and equipment (except as otherwise provided), and shall plan, schedule, coordinate and assure effective execution / completion of all deliverables described herein.

This includes, but is not limited to the work required to fulfill the objectives of this project as necessary for each of the following technical disciplines.

- 1. ARCHITECTURAL REQUIREMENTS
 - a
- 2. STRUCTURAL REQUIREMENTS
 - a.
- 3. MECHANICAL REQUIREMENTS
 - 8.
- 4. ELECTRICAL REQUIREMENTS
 - a. Furnish and Install (37) new LED lights in the Moat area.
 - b. Replace (3) existing lights on E street
 - c. Replace (13) lights on 19th street
 - d. Replace (8) lights on F street using the existing wire
 - e. Trouble existing abandoned conduits at the corner of 18th and F street
 - f. Install new conduit, wire and boxes along 18th street to power the new lights.
 - g. Rework the existing lighting circuit around the moat per Engineers request.

- h Add new circuits if needed
- i Test, Label and clean off job site
- 5 OTHER MISCELLANEOUS REQUIREMENTS
 - a Contractor to provide ladder or any means to reach device
- **6 GENERAL REQUIREMENTS**
 - All work, including site-survey and investigation of existing conditions, shall be coordinated with and approved by the Contracting Officer Representative (COR).
 - 2. Contractor shall maintain a clean and safe work environment, which includes daily removal of all trash.
 - Contractor may use the loading dock to deliver / remove materials, tools, supplies, trash. Said activities shall not interfere with normal access to the loading dock. Loading dock access will be coordinated with the BMO.
 - Work shall be performed to limit disturbance to other building occupants. Normal working hours are from 6.00 AM to 6:00 PM, Monday through Friday. Off hours include weekends and holidays. Evening, Weekend, or Holiday work hours shall be pre-approved by the GSA. The GSA recognizes Federal Holidays, which presently include New Year's Day, Martin Luther King's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day, Overtime pay is NOT authorized on this Project.
 - 5. Contractor shall provide a safety plan, and it will be approved by GSA before work starts. Safety plan shall include, but not limited to, the working procedures regarding the safety of the workers and the general public.
 - Contractor shall obtain security access / clearances for workers prior to commencement of work. Contractor
 employees shall pass through security screening daily. Any off-hours work requires the presence of a
 badged (HSPD-12) escort / employee.
 - After receiving a verbal/written Notice to Proceed, the Contractor shall provide:
 - a.) A Schedule of Values, a schedule listing the delivery date for all submittals issued for approval and noting, once approved, the anticipated delivery time to the site.
 - b) The Contractor shall provide a construction progress schedule listing the: activities, early start, late start, early finish, late finish, and durations in calendar days. The schedule shall be updated according to the contract specifications. The schedule shall include all work related submittals.
 - 8. When specified, GSA requires performance and payment bonds.
 - Contractor shall comply with the GSA policy of "NO SMOKING" in any GSA leased or owned property. This
 includes rest rooms, machine rooms, electrical rooms, roof areas, parking garages, elevators, loading docks,
 entranceways, etc
 - When specified, Contractor shall attend weekly progress meetings for the duration of the project, or as approved by the GSA Construction Representative.

D. CRITERIA

- 1. Services to be performed by the Contractor under this Scope of Work shall conform to the latest issues of the following criteria as of the date of Notice to Proceed. The following list shall not be interpreted as a complete and accurate list of criteria governing this design.
 - a. Codes / Standards / Regulations
 - International Building Code (IBC) maintained by the International Code Counsel, current revision.
 - 2 For all projects, the egress requirements of the National Fire Protection Association (NFPA), Life Safety Code shall apply in lieu of other code references.
 - 3 For all projects, the electrical requirements of the NFPA-72 (current), National Electric Code, have been adopted by GSA in lieu of the electrical requirements of the national model building codes.

- 4. Uniform Federal Accessibility Standards (UFAS) is mandatory on all GSA projects. Current GSA policy also encourages compliance with the requirements of the Americans with Disabilities Act Accessibility Guidelines (ADAAG) where those requirements are stricter than UFAS. If they exist, the most stringent will prevail between local and UFAS/ADA.
- 5. Applicable local codes and regulations
- 6. National Fire Protection Association (NFPA) Standards.

b. Industry Standards

- 1. Occupational Safety and Health Standards.
- 2. American National Standards Institute (ANSI) Publications.
- 3. National Electrical Manufactures Association (NEMA) Publications.
- 2. When conflicts in the above list occur, the Contractor shall notify the Government and the GSA Project Manager will acquire the necessary interpretation and guidance for the Contractor.

E. SPECIAL CONSIDERATIONS

1. SUBMITTALS

a. Before any work commences, the Contracting Officer must approve all submittals. Manufacturer's data shall be provided and annotated to show the specific model, type, and size of each item.

2. FEE AND PAYMENT

- a. Prior to final payment under this work order, the Contractor shall furnish the Government with a release of all claims against the Government under the applicable portions of this contract other than such claims as the Contractor may except by description and stated amount of each claim.
- b. Any security iDs issued by GSA or the Tenant Agency for the purposes of this task shall be returned to GSA prior to the Final Payment.

3. REVISIONS

- a. Prior to approval by GSA of the documents listed, the Contractor shall correct or revise any drawings and documents without additional cost to comply with the provisions of this document.
- b. The normal required review time by GSA is five (5) working days.
- c. All formal submissions are subject to update and editing to reflect feedback from GSA. Describing the changes in the review documents as a written response without making changes in the contract documents is considered non-responsive.
- d. The government shall not be liable for any additional contractor costs due to changes or revisions in the requirements of this document which would increase the scope of services as originally negotiated and agreed to, unless such changes or revisions are authorized and approved by the Contracting Officer in writing. All requests for changes or revisions received by the contractor shall therefore be referred to the Contracting Officer for his or her approval.

4. OPERATION & MAINTENANCE MANUAL

a. Not less than seven (7) calendar days prior to the final acceptance testing of the entire system, and for use during the instruction period hereinafter specified, provide four (4) bound copies of an Operation and Maintenance Manual to the Contracting Officer's Representative. The manual shall include an index, copies of all approved shop drawings and submittal materials (updated to as-built), and a complete parts tist of all components. The manual

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shall also include, for each item, the manufacturer's name, the serial number of the part, warranty information, an ordering number, if appropriate, and a physical description of the part.

5. AS-BUILT DRAWINGS

a. When specified, Contractor shall prepare and submit to the Contracting Officer six (6) sets of detailed "As-Built" drawings to reflect the location and size of repairs. The drawing shall be submitted before final payment is made.

END SCOPE OF WORK

RELEASE OF CLAIMS

Contract No. GS11P15	MAD0226/GSP1116YE7308
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9A. BUSINESS CLASS		OTHER THAN	SMALL 0	:. SMALL [DISADVANTAGI	2		ATION NUME		AUTHORIT	Y FOR ISSUING
d. WOMAN-OV	VNED e.	HUBZone	f.	. EMERG	ING SMALL	o	rder, as here	etofore menti	oned, re	main unchang	ons of the original led.
g. VETERAN	☐ h.	SERVICE DISA	ABLED VETERAN	N			B. START D			7/2017 7/2017	
10. ISSUING OFFICE (Ad					ESS (MANDATOR			TION DATE		7720 17 Code and Telepi	none Numberi
OFFICE OF ACQUISIT BRANCH -NCR 300 7TH & D STREET WASHINGTON, DC 20	TION, WEST O&	M CONTRACTS	NTVI FED, LE 7799 LEESBI SUITE 700 N FALLS CHUR	LC URG PIKE ORTH			18TH AND F	-		14	·
13, PLACE OF INSPE	CTION AND ACC	EPTANCE			14, REQUISITIO	N OFFIC	E (Name, Sy	mbol and Te	lephone	Number)	
NCR ROB 301 7th ST	REET SW ROOM	7919 WASHING	TON, DC 20407		WPMC, SPECIAL	L SERVIC	E DIVISION	(WPMC)			
15. F.O.B. POINT Destination		16	, GOVERNMENT E	B/L NUMBÉF	R 17. DELIV		B. POINT	1	PAYME 315	ENT/DISCOU	NT TERMS
				19. SC	CHEDULE						
ITEM NUM	MBER		SUPPLIES OF (B		3	QUANTIT ORDERE (C)		UNIT P		A	MOUNT (F)
		See below for	additional informati	on							
20. RECEIVING OFFICE Potomac Service Cent				Street, NW.	Room C700 Wash	Ington: D	C 20223 Ur	TOTAL FROM		\$	\$,498.00
21. MAIL INVOICE TO GENERAL SERVI): (Electronic Invo	pice Preferred)	The factors of the sense of		S SHIP WEIGHT			GRAND		\$	1,498.00
PBS Payments Branch P.O. Box 17181 Ft, Worth, TX 76102-0				23. SHIPF	PING POINT			TOTAL			
		(AA)	_	arthur.holr	INQUIRIES REGA				INC/OF	202-205-4	
25A. NAME AND TITE Tracy Kems, Presiden		CUNTRACTOR			(6)	MERILA	(IVAMD-CIF	WUNI RACI	IIVG/OR	DERING OFF	IUER)
GENERAL SER		INISTRATIO	25C. DA' 02/16/					-,		ĦE	DATE SIGNED R 2 1 2017
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Accounting String Amount Obligated

EP-GS-P-11-17-YE-0073.2017.192X.11.P1121101.PG61.PGA42.K03..DC0021ZZ......

(b) (4)

ORDER FOR SUPPLIES	AND	THIS NUMBER RELATING TO		S ORDER	N ALL F					PAGE 3 OF
SERVICES (Continuation	on)	PON NUMBER	1	DATE		ORDER	NUMBER	₹	·	PAGES 4
•	•			2/27/2017						
ITEM NO. (a)		SUPPLIES O	R \$E	RVICES	QI Of	JANTITY RDERED (c)	(d)	UNIT PRICE (e)	AA	MOUNT (f)
0001	Prepare (Condensor Water Pum	2 # 5	·	(b)	(4)				
***************************************	l '	Il labor, materials,								
	ı	at and supervision to							-	
	I	Condenser Water Pum	5							
	I '	lenser Pump #5 is in	=						1	
	l	rebuild due to seals								
		the Central Office								
		1800 F Street, N.W.,			0.5					
		on, DC 20405 during t	10		3					
	ı	February 27, 2017			- 1			·		
	Ι΄	March 27, 2017 as per				ı				
	l Ť	Scope of Work, All]				
	1									
		be done during normal								
	_	ours are from 6:00 AM								
	1	M Monday through								
	1 '	oint of Contact:								
	ı	lman, Mechanical						100		
	I -	Technician, Tel No.						122		
		i-4072; E-mail:								
	1	olman@gsa.gov.								
	I '	on Date: Thirty (30)			-					
	1	days from Notice to			į					
	1	Please Note: An			1					
	1	ill be considered valid				-				
	Į.	following conditions								
	1	1. The contractor has								
	1	the original invoice								
	ı	dress listed in block								
	1) and a copy to Michell	9							
	Smith by									
	1	\.Smith@gsa.gov, 2.								
	1	ce contains the								
	ACT/Peg	asys Document Number	er							
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ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

RELATING TO THIS ORDER
PDN NUMBER DATE
2/27/2017

ORDER NUMBER

PAGE 4 OF PAGES 4

	-1.7		2/27/2017				PAGES 4
ITEM NO.		SUPPLIES OR SI	ERVICES	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
	assigned	at the time of award.					
	3. The re:	mittance address on		[<u> </u>		
	the invoice	e matches exactly the					
	remittance	address as listed on					
	the award	document. 4. Please					
	Include ce	rtified payment when		333	1	ĺ	
	submitting	your invoices. 5.					
	Please rei	erance the PND# when					
	involcing t	o payment branch.				00	
	Any invoid	e that does not meet					
	these con-	ditions will be					
	rejected.	Once a valid invoice					
	is received	d, it will be reviewed					
	and paym	ent will be authorized					
	if the supp	lies/services have					
	been rece	ived and accepted by					
	the Govern	nment.					
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OFMERAL SERVICES ARMIN				- 5			200 A (DC)(5(0040)

ORDER FOR SUPP	LIES AND SE	ERVICES	EQWPM1C-17-0		E NUMBER	PAG	GE Oi	F PAGES 4
1. DATE OF ORDER 2.	ORDER NUMBER		3. CONTRACT I	NUMBER		4, 1	אטא אם	BER
NOV 1 0 2016			GS-11-P-17-YE-	P-7022		EP-	GS-11-P-	17-YE-P-7022
		ING AND APPR	OPRIATION DATA	Α				
FOR GOVERNMENT	NCTION CODE	B/A CODE	CC-A	C	Æ CODÉ		FY	REGION
USE CC-8 PR	OJ/PROS NO.	O/C CODE	ORG. CODE	W	/ITEM		PRT/CR	FT
6. TO: CONTRACTOR (Name, address a	and zip code)		,			7. TYP	E OF O	RDER
NTVI FED, LLC				Ā	. X PU	RCHASE		
3437 AIRPORT WAY STE 203 FAIRBANKS, AK 99709				Р	lease furnish i	the following	on the term	s and conditions specified
USA								any, including delivery as indicate
				В		LIVERY (F		es) to the terms and conditions
					f the above n			
SA Data Hairana Mumbaina Sustan (D	I (NIC) Alumbas bes s		Alembra (TIM)				45	
8A. Data Universal Numbering System (D	UNS) Number BB. 1	axpayer identification	n Number (TIN)	C		SK ORDER		rvices) ne terms and conditions
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9A. BUSINESS CLASSIFICATION					. MODIFICA	TION NUME	ER	AUTHORITY FOR ISSUING
a. SMALL b. C	THER THAN SMA	LL [] C. SMA	LL DISADVANTAG					
□d. WOMAN-OWNED □e. H	IUBZone	☐ f. EME	RGING SMALL	E	xcept as prov	vided herein,	all terms	and conditions of the original
				_	B. START D			/2016
g. VETERAN h. S	ERVICE DISABLE	D VETERAN		90	C. COMPLE	TION DATE:	11/21	
10. ISSUING OFFICE (Address, Zip Code, and	Telephone Number)	11. REMITTANCE A	DDRESS (MANDATOR	RY) 12	. SHIP TO (Co	onsignee Addr	ss, Zip Coo	de and Telephone Number)
OFFICE OF ACQUISITION, WEST O&M		NTVI FED, LLC						
BRANCH -NCR 300 7TH & D STREET SW		7799 LEESBURG PI STE. 700 NORTH	KE					
WASHINGTON, DC 20407 United States		FALLS CHURCH, VA	22043					
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13. PLACE OF INSPECTION AND ACCE			14. REQUISITIO				•	umber)
Potomac Service Center (WMP1C 301 7th								T/DISCOUNT TERMS
15. F.O.B. POINT	16. GO	VERNMENT B/L NU	MBER 17. DELIV	VERY F.O.	B. POINT	16.	PATMEN	II/DISCOUNT TERMS
		10	SCHEDULE					
ITEM NUMBER	1 9			QUANTIT	y UNIT	UNIT PE	RICE	AMOUNT
ITEM NUMBER (A)		SUPPLIES OR SERV (B)		QUANTIT ORDERE		UNIT PF (E)		AMOUNT (F)
		SUPPLIES OR SERV						
		SUPPLIES OR SERV		ORDERE				
		SUPPLIES OR SERV (B)		ORDERE				
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		SUPPLIES OR SERV (B)		ORDERE				
		SUPPLIES OR SERV (B)		ORDERE				
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		SUPPLIES OR SERV (B)		ORDERE				
(A)	See below for additi	SUPPLIES OR SERV (B) onal information		ORDERE				
	See below for additi	SUPPLIES OR SERV (B) onal information	ICES	ORDEREI (C)	O (D)	TOTAL FROM		
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20. RECEIVING OFFICE (Name, Symbol Potomac Service Center (WMP1C) Potom 21. MAIL INVOICE TO: (Electronic Invoic GENERAL SERVICES ADMINISTRAT	See below for addition and Telephone Number (Web Preferred)	SUPPLIES OR SERV (B) onal information er) MP1C 950 H Street,	ICES NW, Room C700 Wast	ORDEREI (C)	O (D)	TOTAL FROM 300-A(s)		(F)
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20. RECEIVING OFFICE (Name, Symbol Potomac Service Center (WMP1C) Potom GENERAL SERVICES ADMINISTRATE PBS Payments Branch	See below for addition and Telephone Number (Web Preferred)	onal information onal MP1C 950 H Street, 22. G	NW, Room C700 Wash	ORDEREI (C)	O (D)	TOTAL FROM 300-A(s)		\$8,345.61
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20. RECEIVING OFFICE (Name, Symbol Potomac Service Center (WMP1C) Potom 21. MAIL INVOICE TO: (Electronic Invoic GENERAL SERVICES ADMINISTRAT PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181	See below for addition and Telephone Number Service Center (We Preferred)	er) MP1C 950 H Street, 22. G 23. S 24A. i Jamie	NW, Room C700 Wast ROSS SHIP WEIGHT HIPPING POINT FOR INQUIRIES RECA	orderei (C)	C 20223 Ur	TOTAL FROM 300-A(s) GRAND TOTAL		\$8,345.61 \$8,345.61 24B. TELEPHONE NUMBER 202-969-5543
20. RECEIVING OFFICE (Name, Symbol Potomac Service Center (WMP1C) Potom 21. MAIL INVOICE TO: (Electronic Invoic GENERAL SERVICES ADMINISTRAT PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181	and Telephone Numb ac Service Center (We Preferred) TION	er) MP1C 950 H Street, 22. G 23. S 24A. i Jamie 26A. t	NW, Room C700 Wash ROSS SHIP WEIGHT HIPPING POINT FOR INQUIRIES RECA	orderei (C)	C 20223 Ur	TOTAL FROM 300-A(s) GRAND TOTAL		\$8,345.61 \$8,345.61 24B. TELEPHONE NUMBER
20. RECEIVING OFFICE (Name, Symbol Potomac Service Center (WMP1C) Potom GENERAL SERVICES ADMINISTRAT PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181 25A. NAME AND TITLE OF OFFEROR/C Tracy A Kerns - Pre	and Telephone Numb ac Service Center (We Preferred) TION	onal information onal information MP1C 950 H Street, 22. G 23. S 24A. i Jamle 26A. S Sand	NW, Room C700 Wasi ROSS SHIP WEIGHT HIPPING POINT FOR INQUIRIES REGA morton (Ross 100) UNITED (6) ra Berry	orderei (C)	C 20223 Ur	TOTAL FROM 300-A(s) GRAND TOTAL		\$8,345.61 \$8,345.61 24B. TELEPHONE NUMBER 202-969-5543 3 OFFICER)
20. RECEIVING OFFICE (Name, Symbol Potomac Service Center (WMP1C) Potom 21. MAIL INVOICE TO: (Electronic Invoic GENERAL SERVICES ADMINISTRAT PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181	and Telephone Numb ac Service Center (We Preferred) TION	onal information onal information onal information 22. G 23. S 24A. i Jamle 26A. t Sand	NW, Room C700 Wast ROSS SHIP WEIGHT HIPPING POINT FOR INQUIRIES REC- morton Ross 900 UNITED (b) (6) ra Berry NED 2015	orderei (C)	C 20223 Ur	TOTAL FROM 300-A(s) GRAND TOTAL		\$8,345.61 \$8,345.61 24B. TELEPHONE NUMBER 202-969-5543
20. RECEIVING OFFICE (Name, Symbol Potomac Service Center (WMP1C) Potom GENERAL SERVICES ADMINISTRAT PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181 25A. NAME AND TITLE OF OFFEROR/C Tracy A Kerns - Pre	See below for additional and Telephone Number Service Center (We Preferred) FION	onal information onal information MP1C 950 H Street, 22. G 23. S 24A. i Jamle 26A. S Sand	NW, Room C700 Wast ROSS SHIP WEIGHT HIPPING POINT FOR INQUIRIES REC- morton Ross 900 UNITED (b) (6) ra Berry NED 2015	orderei (C)	C 20223 Ur	TOTAL FROM 300-A(s) GRAND TOTAL		\$8,345.61 \$8,345.61 24B. TELEPHONE NUMBER 202-969-5543 3 OFFICER)

Accounting String

Amount Obligated

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(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)

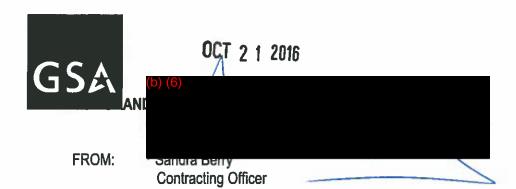
THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER
PDN NUMBER
DATE
ORDER NUMBER
PAGES 4

<u> </u>	11/10/2016			
ITEM NO. (a)	SUPPLIES OR SERVICES (b)		JNIT UNIT PRICE (d) (e)	AMOUNT (f)
01	Emergency Ice Machine Installation	(b) (4)		
	The service is to be supplied by			
	the contractor to deliver and			
	install two Ice machines in the		76	
	3209 and 6209 wings designated			
	at 1800 F Street, NW, Building			
	No. DC0021ZZ. An Invoice will		ļ	
	be considered valid when the			
	following conditions are met:			
	1.) The contractor has]		8
	s submitted the original invoice	i l	100	
	to the address listed in box		- 01	
	no.21 on Purchase Order (PO)		7.	
	form 300 and a copy to Mr.	_		<u>'</u>
	William Greene via email:			
	william.greene@gsa.gov, 2.) The			
	invoice contains the ACT/Pegasys		1	
	Document number assigned at the		VS	
	time of award. 3.) The			
	remiltance address on the	1 1		
	invoice matches exactly the		- 9	
	remittance address listed on the		8	85
	official award document. 4.)		.07.	
	Please include certifled payroll	Ψ2	31	
	when submitting your invoices.			
	5.) Please reference the PJ#			
	when invoicing to payment			
	branch, Notes: Any invoice that			
	does not meet these conditions			
	will be rejected. Once a valid		55	
	invoice is received, it will be			
	reviewed and payment will be		-	
	authorized if the		İ	
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ORDER	FOR	SUPPLIE	ES AND	Ì
SERV	ICES	(Continu	ation)	

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RELATING TO THIS ORDER
PDN NUMBER | DATE | ORDER NUMBER | ORDER NUMBER | PAGES 4

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ITEM NO.	35	SUPPLIES OR SI	ERVICES	QUANTITY ORDERED (c)	UNIT (b)	UNIT PRICE (e)	AMOUNT (f)	E.		
	supplies/s	ervices have been		, (5)			3			
	received	and accepted by the								
	1	nt. Deliver and Install								
		nes at Building No								
		Z) FY2017 Approval					S)			
		Performance:								
		6-11/20/2016								
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TO:

Mr. Arthur Holman

COR

SUBJECT:

DELEGATION OF AUTHORITY for Contract No. GS11P17YEP7004

Support pit during outage request at the GSA Central Office located at 1800 F. Street.

NW, Washington, DC 20405

- 1. In accordance with the policy located at 1800 F of the Office of the Facilities Management, Program Support Division, Contracts, you are hereby designated as the authorized representative of the Contracting Officer of the above contract.
- 2. You are authorized to act for the Contracting officer and are charged with responsibility for those acts on matters pertaining to the contract except for the rendering of Final Decisions, preliminary notice or termination (Show Cause Letter) and/or the termination of the contract.
- 3. You will perform the day to day contract administration in accordance with this notification, including:
 - (a) Review and approve or reject technical submissions and schedules;
 - (b) Monitor schedules and progress to ensure compliance;
 - (c) Review and recommend approval of payments (however, you are not authorized to sign payments);
 - (d) Resolution of issues that may arises between the contractor and the Government in connection with such matters as acceptability of workmanship and other technical requirements;

- 4. You do not have the authority to issue changes or modifications to this Order. All negotiations involving change in excess of your authority or outside the intent/scope of work to be performed are to be submitted to the Contracting Officer for authorization and must include all necessary concurrences, approvals, and supporting documentation. Any change is, of course subject to the availability of funds..
- 5. Your attention is also directed to the Anti-Deficiency Act. You are responsible for monitoring the obligation of funds and assuring that no commitment of funds beyond the amount authorized under this Order is made without prior pre-validation and approval of the Contracting Officer.
- 6. Prior to any Show Clause, Final Decision, or Termination action being rendered on this Order, you shall provide the Contracting Officer with all pertinent correspondences, specifications, drawings, records, etc., relative to the dispute, along with your recommendation. No Final Decision shall be requested of the Contracting officer until the Contractor (not a Subcontractor) has presented his position in writing to you and has requested a Final Decision of the Contracting Officer. Upon the request of the Contracting officer or the Contractor, you shall make all arrangements for a meeting to discuss the dispute and be prepared to present your position at that time.
- 7. The Contracting Officer for this Order is Sandra Berry
- 8. As a condition of delegation of authority, all COR's must be FAC-COR certified at the appropriate level. The CO has determined a FAC-COR level I is appropriate for this order. Should you become unable to perform these duties, you will notify the Contracting Officer so a replacement COR can be named.

The COR's signature below confirms receipt and acceptance of	this	delegation:
(Arthur Holman)	-	(Date)

ORDER	3	R	PAGE 1	OF	PAGE 5	S						
1. DATE OF ORDER 10/21/2016		2. ORDER NUMBE	R		3. CONTRACT I GS-11-P-17-YE-					NUMBER 1-P-17-Y		4
FOR GOVERNMENT	FUND	5. ACCOU FUNCTION CODE	INTING AND / B/A CODE	APPROP	RIATION DATA		C/E CODE		FY			REGION
USE ONLY	CC-B	PROJ/PROS NO.	O/C CODE		ORG. CODE		N/ITEM		PRT	/CRFT		
6. TO: CONTRACTO	R (Name, addre	ss and zip code)	ı					7. T	YPE OF	FORDI	ER	
NTVI FED, LLC 7799 LEESBURG PIK	E STE 700 NOF	RTH.						URCHAS				
FALLS CHURCH, VA							Please furnision the order a	h the followi	ng on the ched shee	terms and ets, if any,	d condition including	ons specified g delivery as indicat
						ŀ		ELIVERY order is is numbered	sued sub	ject to the	e terms :	and conditions
8A, Data Universal Nu	ımbering System	(DUNS) Number	B. Taxpayer Iden	tification Nu	ımber (TIN)	d	CT/	ASK ORD	ER (For	Service	es)	
962544206							This task ord of the above			bject to the terms and conditions tract.		
9A. BUSINESS CLAS	_	OTUED TUAN		CMALL	DISADVANTAG		D. MODIFIC	ATION NÜ	MBER	AUT	HORITY	FOR ISSUING
a. SIVIALL		OTHER THAN S	SMALL	. SWALL	DISADVANTAG	L	Evennt ne sa	neidad bas	in all to		dition	s of the original
d. WOMAN-OV	WNED e	. HUBZone	f	. EMERG	SING SMALL	9	order, as her	etofore me	ntioned,	remain u	nchange	
g. VETERAN	∏ h.	. SERVICE DISA	BLED VETERA	N			IB. START (IC. COMPLI			0/21/201	_	
10. ISSUING OFFICE (Ad	dress, Zlp Code, a	nd Telephone Number)	11. REMITTA	NCE ADDF	RESS (MANDATOR		2. SHIP TO (-			ne Number)
OFFICE OF ACQUIST BRANCH -NCR 300 7TH & D STREET WASHINGTON, DC 20	NTVI FED, LI 7799 LEESBI STE. 700 NO FALLS CHUR	URG PIKE RTH)43		Potomac Se Potomac Se 950 H Street Washington,	rvice Cente I, NW, Roo	er (WMP1 m C700	1C				
13. PLACE OF INSPE	CTION AND AC	CEPTANCE			14. REQUISITIO	N OFFIC	E (Name, S)	mbol and	Telephon	e Numbe	er)	
ncr rob 301 7TH STRE	EET SW Room 7				WPMC, SPECIA			<u> </u>				
15. F.O.B. POINT Destination		16.	GOVERNMENT E	B/L NUMBE	R 17. DELI\).B. POINT		18. PAYI Net 30	VENT/DI	SCOUN	TTERMS
			777 1000 00 000	19. S	CHEDULE				1401.00			
ITEM NUM			SUPPLIES OF (B		s	QUANTI			PRICE (E)			IOUNT (F)
		See below for a	dditional informati	on		(C)						
20. RECEIVING OFFICE Potomac Service Cent			•	Street MA	Room C700 Mach	ington D	C 20223 11-	TOTA FROM		7	\$4,1	155.48
21. MAIL INVOICE TO			N (****** 10 330 11		SS SHIP WEIGHT	inigion, D	0 20223 01	300-A		\rightarrow		
GENERAL SERVI	CES ADMINIST				··			GRAN TOTA		\geq	\$4,1	155.48
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				sandra.er	nglish@gsa.gov	- WHYG F	ATTIVIDATE OF	Jillol.		- 2	755-103	
25A, NAME AND TITL		RICONTRACTOR		26A. UN	0) (6)					Ī	G OFFIC	ER)
Tracy Kerns (NTVI Fed	d, LLC)		250 043	Sandra							260	DATE SIGNED
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Accounting String

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(b) (4)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS PAGE **ORDER FOR SUPPLIES AND RELATING TO THIS ORDER** OF PDN NUMBER **SERVICES** (Continuation) DATE ORDER NUMBER PAGES 5 10/21/2016 ITEM NO. SUPPLIES OR SERVICES UNIT UNIT PRICE **AMOUNT** ORDERED (a) (d) (e) **(f)** (c) 0001 PTT POWER OUTAGE SUPPORT ON 10/21-22/2016 NTVI is requested by PTT for Support during Outage Period of

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS
RELATING TO THIS ORDER
PDN NUMBER | DATE | ORDER NUMBER

10/21/2016

QUANTITY ITEM NO. **SUPPLIES OR SERVICES** UNIT UNIT PRICE **AMOUNT** ORDERED (a) (d) (e) (1) (c) be considered Valid when the following questions are met: 1. The contractor submitted ed the original invoice to the address block #21 or online at https://finance.gsa.gov and a copy of the invoice to the COR at the same time. 2. The invoice contains the assigned ACT number or Pegasys Document Number (PDN) assigned at award, 3, The remittance address on the invoice should match the remittance address on the award document. Any invoice that does not meet these three (3) conditions will be rejected. Once a Valid invoice is received, it will be reviewed and payment will be authorized if the supplies/services have been received and accepted by the Government. If you have any questions, please contact the Contract Specialist, Sandra English (202-494-3604) or the COR, Arthur Holman (202-501-9185) EP-GS-11-P-17-YE-P-7004.2017.192X .11.P11B0001.PG55.PG413.N20 .VDC00158.DC0021ZZ,344.... .VDC00158DC0021ZZ.CIPIMP.1.. Obligater(b) (4)

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PAGES 5

OF

ORDER FOR SUPPI	JES AND	THIS NUMBER N	PAGE 5				
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ITEM NO.		SUPPLIES OR (b)	SERVICES	QUANT	ED (d)	UNIT PRICE (e)	AMOUNT (f)
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GENERAL SERVICES AD	MINISTRAT	ION				GSA 3	300-A (REV. 5/2010)



General Services Administration National Capital Region Washington, DC 20407

October 21, 2016

NTVI Enterprises, LLC 7199 Leesburg Pike, Suite 700, North Falls Church, VA 22043 Attn: Hatib Prom

REFERENCE:

GS-11-P-17-YE-P-7004

PDN: EP-GS-11-P-17-YE-P-7004

Description of work:

"NTVI to support pit during outage request at Central Office Building located at 1800 F Street, NW, Washington, DC

20405

Dear Mr. Prom,

Your proposal submitted in response to the above referenced award has been accepted in the amount of \$ 4,155.48. Contract No. GS11P17YEP7004 has been awarded to you. A copy of the signed contract is enclosed.

This letter serves as your **Notice of Award**. Please contact Mr. Arthur Holman, Contracting officer representative (COR) at (202 205-4072) or email: Arthur.holman@gsa.gov

Please submit your original invoices to:

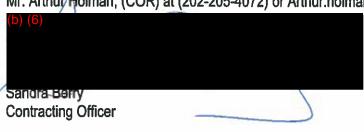
GENERAL SERVICES ADMINISTRATION PBS Payments Branch (BCFA) PO Box 17181 FT. Worth, TX 76102

Submit a copy of your invoices to GSA:

O & M Center 1 Contracts Branch Attn: Sandra English 301 7th & D St., SW, Rm. 6663 Washington, DC 20407

Please ensure that you reference the PDN # EP-GS-11-P-17-YE-P-7004 and Contract No. **GS11P17YEP7004** assigned to this award on each invoice submitted for payment.

We look forward to working with you on this contract. Should there be any additional administrative questions relating to this contract, please call Sandra English - Contract Specialist, at (202-494-3604) or email at Sandra.english@gsa.gov. For technical questions, please contact Mr. Arthur Holman, (COR) at (202-205-4072) or Arthur.holman@gsa.gov.



ORDEF	ORDER FOR SUPPLIES AND SERVIC					S REQUISITION/REFERENCE NUMBER REQUIPMC-17-0002				ER PAGE OF PAGES 1 3					
1. DATE OF ORDER		2. ORDER NUM	MBER			3. CO	NTRACT N	UMBER		4.	PDN N	UMBER	BER		
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15. F.O.B. POINT			16. GOV	/ERNMENT B					. POINT			IENT/DIS	COUNT TERMS		
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(A)				(B)		,		ORDERED	(D)	(E			(F)		
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21. MAIL INVOICE TO					22. GROS	SS SHIP	WEIGHT			GRAND			\$0.704.50		
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ORDER FOR SUPPLIES	RELATING TO THIS ORDER PDN NUMBER DATE ORDER NUMBER						PAGE 3	
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	_	chase order is associated t						
		5MAD0226 - Task order no		in				
		ue to migration error.	· ·					
	-	_						
	The cont	ractor is to provide all the I	labor, equipment,					
	materials	and supervision to caulk	exterior					
	stone joir	nts on the 7th Floor ledge t	to prevent water from					
	causing o	damage inside the building	at the Central Office					
	Building I	located at 1800 F Street, N	NW, Washington, DC					
	20405. A	II work is to be performed	during normal business					
		ฟr. Arthur Holman can be เ		66				
		.holman@gsa.gov. Please	_					
		lectronically to GSA Finan						
		ance.gsa.gov). Also, subn		I				
		OR at Arthur holman@gsa.						
		t at Ingrid.towns@gsa.gov						
		nat your reference the PDN		•				
	_	to this purchase order on. Once a valid invoice is re						
	• •	and payment will be author						
		services have been receiv		,				
		nent. if you have any ques	•					
	Ingrid j. E	Blair, Contract Specialist at	202-379-8333 or					
	Mr. Arthu	ır Holman at 202-494-7566	6.					
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	P-7011.2	2017.192X .11.P1121101.F	PG61.PGA46.K07.					
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A Data Universal Numbering System (QUNS) Number Bit. Taxpayer Identification Number (TIN) C. TASK ORDER (For Services) This task order is based subject to the terms and conditions of the above numbered control. A. BUSINESS CLASSIFICATION D. OTHER THAN SMALL C. SMALL DISADVANTAGED This task order is based subject to the terms and conditions of the above numbered control. A. BUSINESS CLASSIFICATION D. OTHER THAN SMALL C. SMALL DISADVANTAGED This task order is based subject to the terms and conditions of the original conditions. It is a strength of the provided breefs, all terms and conditions of the original conditions. It is a strength (a short of the provided breefs, all terms and conditions of the original conditions. It is a short of the original condition. It is a short of the original conditions. It is a short of the original condition. It is a short of the conditions of the original conditions. It is a short of the original condition. It is a short of the original condition. It is a short of the original condition. It is a short of the original condition. It is a short of the original condition. It is a short of the original condition. It is a short of the original condition. It is a short of the conditions of the original conditions. It is a short of the original condition. It is a short of the conditions of the original condition. It is a short of the conditions of the original condition. It is a short of the conditions of the original condition. It is a short of the condition of the condition of the original condition. It is a short of the condition of the original condition. It is a short of the condition of the condition of the condition of the condition of the condition. It is a short of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the condition of the			iir.					P 01	lease furnisi	h the following	on the to	erms and s, if any, is	conditions specified ncluding delivery as inc	
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g. VETERAN h. SERVICE DISABLED VETERAN b. SERVICE DISABLED	a. SMALL	b.	OTHER THAN S	MALL 🔀	c. SMALL	DISAD	VANTAGE						_	
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2). SISUING OFFICE (National, 2p Code, and Telephone Number) PERFICE OF ACCUSTRICA, 2p Code, and Telephone Number) PERFICE OF ACCUSTRICA, PARKET OM CONTRACTS RANCH -NCR OUT 11 A DT STREET SW VASHINGTON, DC 20407 United States 3). PLACE OF INSPECTION AND ACCEPTANCE IT REQUISITION OFFICE (Name, Symbol and Telephone Number) PALLS CHURCH, VA 22043 3). PLACE OF INSPECTION AND ACCEPTANCE IT REQUISITION OFFICE (Name, Symbol and Telephone Number) PESTINATION IT DELIVERY F.O.B. POINT PESTINATION IT DELIVERY F.O.B. POINT PESTINATION IT DELIVERY F.O.B. POINT PESTINATION IT DELIVERY F.O.B. POINT PESTINATION IT DELIVERY F.O.B. POINT PESTINATION	☐ g. VETERAN	☐ h.	SERVICE DISA	BLED VETERAI	N			- 1						
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WPMC, SPECIAL SERVICE DIVISION (WPMC) 5. F.O.B. POINT 16. GOVERNMENT BIL NUMBER 17. DELIVERY F.O.B. POINT 19. SCHEDULE ITEM NUMBER (A) 19. SCHEDULE ITEM NUMBER (B) Supplies or services (B) See below for additional information FOTAL See below for additional information See below for additional information See below for additional information See below for additional information FOTAL See Delow for additional information See below for additional information FOTAL See Delow for additional information See below for additional information FOTAL See Delow for additional information See below for additional information FOTAL See Delow for additional information See below for additional information FOTAL See Delow for additional information See below for additional information FOTAL See Delow for additional information See below for additional information See below for additional information See below for additional information 19. CENTAL SERVICE DING INTO INTO INTO INTO INTO INTO INTO INTO	WASHINGTON, DC 2	0407 Onlied Stat	es	FALLS CHUR	RCH, VA 221	043								
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19. SCHEDULE ITEM NUMBER SUPPLIES OR SERVICES ORDERED	15. F.O.B, POINT		16.	GOVERNMENT (B/L NUMBE	R	17. DELIVE	RY F.O.	B. POINT	18.	PAYM	ENT/DIS	COUNT TERMS	
ITEM NUMBER (A) See below for additional information See below for a	DESTINATION				2/10/2017				NET 15					
A) (A) (B) (B) (C) (C) (C) (E) (F) (F) (F) (F) (F) (F) (F							ULE							
See below for additional information D. RECEIVING OFFICE (Name, Symbol and Telephone Number) Colomac Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur Seneral, Services Administration BS Payments Branch C) Box 17181 L Worth, TX 76102-0181 23. SHIPPING POINT 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: Light of Contract Cont						Ş		ORDERED						
Strong Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur 300-A(s) Street, NW, Room C70		_	See below for ac	dditional informati	on			<u>(C)</u>						
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Strong Service Center (WMP1C) Potomac Service Center (WMP1C 950 H Street, NW, Room C700 Washington, DC 20223 Ur 300-A(s) Street, NW, Room C70														
MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BS Payments Branch O. Box 17181 t. Worth, TX 76102-0181 22. GROSS SHIP WEIGHT GRAND TOTAL 23. SHIPPING POINT 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: 24B. TELEPHONE NUMBE ingrid.towns@gsa.gov 202-379-8333 25A. NAME AND TITLE OF OFFEROR/CONTRACTOR Tracy A Kerns President 25C. DATE SIGNED 1/9/17			•	,	Street, NW,	Room (C700 Washir	ngton, DC	20223 Ur	FROM		 	\$4,275.78	
23. SHIPPING POINT 24A. FOR INQUIRIES REGARDING PAYMENT CONTACT: 24B. TELEPHONE NUMBE ingrid.towns@gsa.gov 202-379-8333 26A. UNITED STATES OF MEDICA (MAYE OF CONTRACTING/ORDER) Marcus STATES OF MEDICA (MAYE OF CONTRACTING/ORDER) 25C. DATE SIGNED 1/9/17	21. MAIL INVOICE TO GENERAL SERVI): (Electronic Inv CES ADMINISTE	oice Preferred)							GRAND	Ĺ	*	\$4,275.78	
ingrid.towns@gsa.gov 202-379-8333 26A. UNITED STATES OF AMERICA WAVE OF CONTRACTION OFFICER) Marcus \$ 1/9/17 Ingrid.towns@gsa.gov 202-379-8333 26A. UNITED STATES OF AMERICA WAVE OF CONTRACTION OFFICER) 1/9/17 1/10/2017	P.O. Box 17181				23. SHIPF	PING PC	TAIC			TOTAL				
Tracy A Kerns / President 26A. UNITED STATES OF AMERICA (MANE OF CONTRACTING/ORDER) Marcus S 25C. DATE SIGNED 1/9/17 26A. UNITED STATES OF AMERICA (MANE OF CONTRACTING/ORDER) 26C. DATE SIGNED 1/10/2017					1			RDING PA	AYMENT C	ONTACT:		1		
Tracy A Kerns / President Marcus S Document	25A. NAME AND TITL	E OF OFFEROR	VCONTRACTOR				_	ICDICA -	WAVE OF	CONTRACT	N6/00			
25C. DATE SIGNED 1/9/17 1/10/2017						(b) (b)								
	b) (6)													
CONTRACTOR OF THE PROPERTY OF	GENERAL SERV	VICES ADM	INISTRATION										0 (REV. 5/201	

ORDER FOR SUPPLIES		RELATING TO THE					PAC	3E 3	_
SERVICES (Continuation	on)	PDN NUMBER	DATE 1/10/2017	ORDER	NUMBE	R		GES 3	3
			1/10/2017	QUANTITY	ı				_
ITEM NO. (a)		SUPPLIES OR SE (b)	RVICES	ORDERED	(d)	UNIT PRICE (e)	AMOUN' (f)	Т	
0001	TOU ST S	REPAIRS TO MENS BATH	2004	(c) (b) (4)	\-,	(0)	(1)		
0001	IN ROOM		ROOM						
	l .	hase order is	•						
		d to contract					1		
	1	MAD0226 - Task order not							
	l .	generated in system				İ			
	l .	gration error. The							
		r is to provide all the							
	(ipment, materials and							
		it to make the necessary							
		the two (2) tollet]			
	flange, ali	gn piping for two (2)							
		demo and replace							
	wall per S	OW in room 1300 at the		[
	Central O	ffice Building located							
	at 1800 F	Street, NW,							
	Washingto	on, DC 20405. All work							
	is to be pe	erformed during normal							
	working h	ours. The COR is Mr.							
	Arthur Ho	lman can be reached at							
	202-494-7								
	l .	man@gsa.gov. All							
	l	ative questions direct		l i					
	1	grid J. Blair at							
	202-379-8								
		ns@gsa.gov. I B 17 VE B 7054 2017 401	· ·						
		I-P-17-YE-P-7054.2017.192 I 101.PG61.PGA43.K04.	2						
	.DC0021Z								
	Obligated								
	Joseph								
	PoP: 01/1	0/2017 - 02/10/2017							
					i				

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EP-GS-11-P-17-YE-P-7054.2017.192X.11.P1121101.PG61.PGA43.K04..DC0021ZZ.......

Amount Obligated (b) (4)

ORDER	R FOR SU	JPPLIES AND SI	ERVICES		REQUISITION/REFERENCE NUMBER PAGE OF PAGES EQWPM1C-18-0039 1 3					BES	
I. DATE OF ORDER		2. ORDER NUMBER			3. CONTRACT	NUMBER		4.	PON NUME	BER	
3/20/2018		47PM0818P0094			GS-11-P-16-MA	-C-7057		EP.	47PM0818	P0094	
		5. ACCOUNT	ING AND A	PPROPR	IATION DATA	A					
FOR	FUND	FUNCTION CODE	B/A CODE		CC-A		E CODE		FY		REGION
GOVERNMENT USE ONLY	CC-B	PROJ./PROS NO.	O/C CODE		ORG. CODE	M	VITEM		PRT./CRF	Т	
	D (1)							7 TVP	I E OF OF	NER	
S. TO: CONTRACTO NTVI FED, LLC 3437 AIRPORT WAY FAIRBANKS, AK 9976	STE 203	ress and zip code)					iease fumish tr	RCHASE te following	on the terms	s and condi	itions specified ing delivery as indica
JSA						B T	DEL	IVERY (F	or Supplie	es)	s and conditions
8A. Data Universal No 805768558	umbering Syste	em (DUNS) Number 88.	Taxpayer Identi	fication Nur	nber (TIN)		. XTAS	is issued s			nd conditions
DA. BUSINESS CLAS	SIFICATION	b. OTHER THAN SMA	ALL C.	SMALL I	DISADVANTAG	D	MODIFICAT			AUTHORI	TY FOR ISSUING
d. WOMAN-O	WNED	e. HUBZone		EMERG	NG SMALL	0	rder, as hereto	ofore menti	oned, rema	in unchan	ons of the original ged.
g. VETERAN		h. SERVICE DISABLE				9	3. START DA C. COMPLET	ION DATE		018	
10. ISSUING OFFICE (A OFFICE OF ACQUIS BRANCH -NCR 300 7TH & D STREE WASHINGTON, DC 2	T SW		11. REMITTAN NTVI FED, LLI 7799 LEESBU SUITE 700 NC FALLS CHUR	C RG PIKE ORTH	ESS (MANDATOI 43	,	R. SHIP TO (CO 101 7TH STRE VASHINGTOR	ET SW		e and Telep	hone Number)
13. PLACE OF INSPI		ACCEPTANCE 101 7TH Street, SW, Room	7919 Washing	ton. DC 204	14. REQUISITION		• -			ımber)	•
15. F.O.B. POINT	100 (1111)		OVERNMENT B			VERY F.C				T/DISCOU	INT TERMS
				19. SC	CHEDULE						····
ITEM NU			SUPPLIES OR (8)		5	QUANTII ORDERE (C)		UNIT P (E		,	AMOUNT (F)
-		See below for addi	tional informatio	on.	·				, ,		
	,	ymbol and Telephone Nun Potomac Service Center (Street, NW	Room C700 Was	shington, C	C 20223 US	TOTAL FROM 300-A(s)		. \$	311,107.00
21. MAIL INVOICE T GENERAL SERV BCFA	O: (Electronic /ICES ADMINI	Invoice Preferred) STRATION		22. GRO	SS SHIP WEIGHT	Γ		GRAND TOTAL		. \$	511,107.00
PBS Payments Bran	ch			23. SHIP	PING POINT						
P.O. Box 17181 Ft. Worth, TX 76102-	-0181				INQUIRIES REG	GARDING	PAYMENT CO	NTACT:			EPHONE NUMBE
				E .	anks@gsa.gov	ALIENIA	ALANE OF	DOMESTIC ACT		202-705-7	
25A. NAME AND TIT		ROR/CONTRACTOR	۷، حسب ۵، د		TED STATES OF	AMERICA	(NAME OF C	JONTRAC'	HIVG/ORDE	EKING OF	riuck)
E DUI/JEG	2 /3W	MY , SUD,	DECENZ 1250 DAT	Antonio E	lanks T26B. SIGNATU	RE				126	SC. DATE SIGNE
(6)			4//2	1,0	ANTONIC		S Digital	ly signed by Ai 2018.03.20 12:0	NTONIO BANK		3/20/2018

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Amount Obligated

EP-47PM0818P0094.2018.192X.11.P1121101.PG61.PGA42.K03.Y111TIME.DC0021ZZ........

(b) (4)

ORDER FOR SUPPLIES	AND	THIS NUMBER IN RELATING TO T		ON ALL PACKAC	SES AN	ND PAPERS	PAGE 3 OF
SERVICES (Continuation		PDN NUMBER	DATE	ORDER	NUMBER		PAGES 3
	,		3/20/2018				
ITEM NO.		SUPPLIES OR	SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(a)		(b)		ORDERED (c)	(d)	(e)	(f)
0001	EMERGE	NCY REPAIR CONDE	NSATE	(b) (4)			
	RETURN	SYSTEM					
	In accord	ance with the emergeno	y		-		
	1	proceed given on					
	1	er 28, 2017 to repair the					
	1	ate return system at the		Management	1		
	Central C	Office Building, Award		анической			
	Number	47PM0818P0094 is a Ta	ısk				
	Order ag	ainst Contract Number					
	GS-11P-	15-MA-D-0226/GS-11-P	-16-MA-				
	-7057 for	the referenced					
	service(s). Award Number					
	47PM08	18P0094 is not to excee	d				
	\$11,107.	00, GSA POC: William		and the state of t			
	Greene,	202-302-9218,					
	williamc.	greene@gsa.gov, NTVI					
	POC: Ha	tib Prom, 703-462-5517	1				
	hprom@	ntvifederal.com.					
	EP-47PN	10818P0094.2018.192X	.11				
	P112110	1.PG61.PGA42.K03.Y1	11TIME				
	DC00217	(b) (1)					
	Obligated	d: (D) (4)					
	PoP: 03/	20/2018 - 04/19/2018					
		•					
	1						
							[

ORDER	ORDER FOR SUPPLIES AND SERVICE				UISITION/REFEF BPAA - NCR-17-0	ON/REFERENCE NUMBER PAGE OF PAGES NCR-17-0006 1 4				
1. DATE OF ORDER		2. ORDER NUMBER		3. C	ONTRACT NUMB	ER				
01/12/2017				GS-0	03-P-17-AZ-P-000	5	EP-	GS-03-P-	17-AZ-P-0005	
		5 ACCOUNT	ING AND APP	ROPRIATI	ON DATA					
FOR GOVERNMENT	FUND	FUNCTION CODE	B/A CODE	CC-A		C/E CODE		FY	RE	GION
USE ONLY	CC-B	PROJ./PROS NO.	O/C CODE	ORG	. CODE	WITEM		PRT./CR	FT	
6. TO: CONTRACTO	R (Name, addre	ess and zip code)					7. TYP	E OF O	RDER	
NTVI FED, LLC	,					А. П	PURCHASE			
3437 AIRPORT WAY FAIRBANKS, AK 9970 USA						Please furn	ish the following or r and the attache			
00/1						This delive	DELIVERY (For street of the property of the pr	d subject	,	d conditions
8A. Data Universal Nu	mberina Svster	m (DUNS) Number 8B.	Taxpaver Identificat	tion Number (TIN)	C. 🖂	ΓASK ORDER	(For Se	rvices)	
805768558						This task o	rder is issued so re numbered co	ubject to th	•	nditions
9A. BUSINESS CLASS X a. SMALL		o. OTHER THAN SMA	ALL C. SM	MALL DISAE	OVANTAGED	D. MODIFI	CATION NUMB	ER	AUTHORITY F	OR ISSUING
d. WOMAN-OWNED e. HUBZone				MERGING S	MALL		orovided herein, eretofore mentic	ned, rema	ain unchanged.	of the original
g. VETERAN	□ I	n. SERVICE DISABLE	D VETERAN				LETION DATE:	1/12/2 1/31/2		
10. ISSUING OFFICE (Add	dress, Zip Code, a	and Telephone Number)	11. REMITTANCE	ADDRESS (N	MANDATORY)		(Consignee Addre			Number)
GSA PROGRAMS, PC 100 S. INDEPENDENC PHILADELPHIA, PA 19	CE MALL WES	MPLIANCE BRANCH	NTVI FED, LLC 7799 LEESBURG SUITE 700 NORTI FALLS CHURCH,	PIKE H	·					
A DI AGE OF INODE	OTION AND A	OCEDTANOS		I44 B	EQUICITION OF	TIOT (Name of	Owner and Tale	NI	h	
		/ WASHINGTON, DC 200		ВРА	EQUISITION OF	g'l Financial &	Reporting Staff	202-208-	0000	
15. F.O.B. POINT		16. GO	VERNMENT B/L N		17. DELIVERY	F.O.B. POINT	18. NE		T/DISCOUNT T	ERMS
				9. SCHED		T				
ITEM NUM (A)	IBER		SUPPLIES OR SEF (B)	RVICES	S QUANTITY UNIT ORDERED (D) (C)			UNIT PRICE (E)		TNT)
		See below for addit	ional information							
20 RECEIVING OFFIC	CE (Name Svn	nbol and Telephone Numb	per)				TOTAL			
		1717 PENNSYLVANIA A	•	HINGTON, D	C 20006 United S	tates	FROM	$\langle \langle \rangle \rangle$	\$12,84	5.14
21. MAIL INVOICE TO GENERAL SERVIO	: (Electronic In CES ADMINIST	voice Preferred)		GROSS SHII			GRAND		\$12,84	5.14
PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0 [,]			23.	SHIPPING P	OINT		TOTAL			
1 & Word, 1/(10102-0101				. FOR INQUI	RIES REGARDIN	G PAYMENT	CONTACT:	I:	24B. TELEPHO	NE NUMBER
			1	nes.henry@gs					215-446-5756	
25A. NAME AND TITL Tracy Kerns, President		PR/CONTRACTOR	26A Jar	UNITED ST	ATES OF AMER	CA (NAME C	F CONTRACTI			₹)
			25C. DATE SI							

Accounting String

Amount Obligated

EP-GS-03-P-17-AZ-P-0005.2017.192X.11.P11A0001.PG61.PGA61.L04.YPTINCOM.DC0021ZZ......

	AND	THIS NUMBER MU		N ALL PACKA	GES A	ND PAPERS	PAGE 3
ORDER FOR SUPPLIES		RELATING TO THE PON NUMBER	DATE	ORDER	NUMBE	R	OF
SERVICES (Continuation	on)	I DIV NOMBER	1/12/2017	ONBER	NONDE		PAGES 4
	Τ	l		 QUANTITY		1	
ITEM NO. (a)		SUPPLIES OR S (b)	ERVICES	ORDERED	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
The state of the s				(b) (4)	(-)	(-)	
0001		Locksets on Wing 1 Doors					
	Contract						
		16-MA-C-7057 Task					
	1.	e) Order No.:					
	j.	17-AZ-P-0005 Project:					
	1	g of Wing 1 in support					
	i	esidential Transition ward is hereby made for					
		ct task in accordance					
		Scope of Work dated					
	i e	7 and the Contractor's					
		roposal dated					
	1	7, both of which are					
	1	and incorporated into					
	1	act. The price of the					
		ask Order is					•
	1	4. The period of					
		nce for the subject task					
		017 through					
	01/31/201	7. The Contracting					
	Officer's T	rechnical rechnical					
	Represen	tative for the subject					
	requireme	ent is Mr. Harry					
	Colclough	n. He may be reached at					
	202-641-1	1780. Notice To Proceed					
	1	ubject task is hereby					
	given. ~~		-~~~				
	~~~~~						
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GENERAL SERVICES ADMINISTRATION



GSA Project Transmittal Sheet

N I VI Project Number	ABC-126	Amount	\$ 7,863.05
Description of work to be perfo	ormed:	Approved by the office	DWS
Laser align and	perform vibration analy	rsis of 10 pumps and motor	skids
Date summited to GSA 4/	17/2017 R 8/30/2018	Date approved by GSA_	9/7/2018
Date materials ordered		Material PO number_	
Contractor Allen M	itchell & Co.	Contractor PO number_	5002018274
Date work started	9/19/2018	Date completed_	9/20/2018
Inspected by NTVI	9/21/2018	Inspected by GSA _	
Date sent to office	10/2/2018	GSA Invoice number	
Date invoiced		Date paid _	4
GSA Project Officer Email address			
Sent to office by	<u>Dar</u>	niel W. Shepp	
	t breakdown and any co	entractor proposals	
X GSA signed appro			
× Signed contractor	•		
x Contractor's invoice x Final cost breakdo			
× Final cost breakdo	wn for in-house labor a	nd materials	
Project con	onleted and close by		



Quote Sheet

Customer Name	William Walker, GSA
Address	1800 F ST NW
	WASHINGTON DC 20405-0001
Phone No.	202-501-9185

Date	5/4/2018
Contract No.	ABC-126
Proposal No.	ABC-126
Prepared by	Dan Shepp

Job Description:	Laser align and perform vibration analysis of 10 pumps and motor skids
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Material Description

Contractors Material

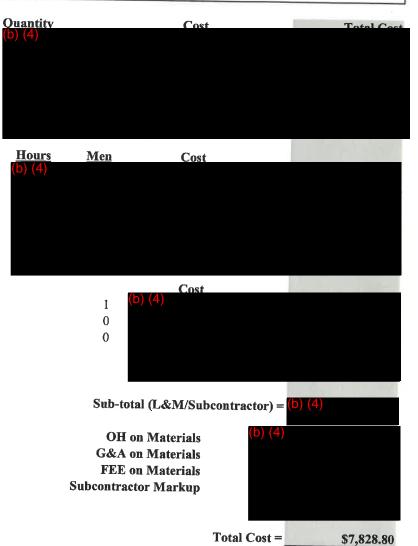
Shop material

Labor

Fixed Labor Rate per Mechanic
Fixed Labor Rate per Mechanic (After Hours)

Subcontractor/Description of Job

Allen-Mitchell &Co





7799 Leesburg Pike Suite 700N Falls Church, VA 22043 Phone: 703-462-5500

Fax: 703-462-5501

	PURCHASE (KDEK		
Date: Project # Project Name	50020 # P	hone Dan Shepp		 -,
PO#	5000040074	Code 50020.D0226.	ABC0000126.O	
Vendor	Allen-Mitchell & Co.			
Deliver to:	1800 F Street		_	
Item#	Description	Omente	TI WEST	
1	Laser alignment and vib check on all 10 pumps	(b) (4)	Unit Price	Total Cost
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3	var variati plant			
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	Subto	tal: (b) (4)		
*	Sales T			
	Subto			
	Shipp			
	NTVI Agrees to pay thee sum			\$ 6,990.00
1. Order is to be	e the above Purchase Order Number on all invoices a entered in accordance with the prices, delivery and specified active if you are unable to ship as specified. Daniel Shepp D) (6) Program Manager (General Manager Approval Required if over \$5,00.00)	nd shipping docum ifications shown abo	nents. ove.	
	Approved for Payment		Date	



allen-mitchell & co.

515 V STREET, N.E. WASHINGTON, D.C. 20002 (202) 526-8989 FAX (202) 526-7106

Quotation#
NTVI1H042318

MACHINISTS-REPAIRS-SERVICE-WELDING-DOMESTIC SYSTEMS

TO: NTVI

1800 F. St, NW Washington, DC, 20405 T:2029620025

Date: April 23, 2018

ATTN: Mr. Rick Jones/ Daniel Shepp

E: dshepp@ntvifederal.com

SUBJECT: CONDUCT LASER ALIGNMENTS, AND VIBRATION ANALYSIS ON 10 PUMP/ MOTOR SKIDS

In accordance with your request, we are pleased to present you with this quote. We will provide labor, and supervision necessary to perform laser alignments, vibration analysis, and generate a report of recommendations upon completion to engineers .

TOTAL

\$ 6,990.00

NOTE: ALL WORK IS ESTIMATED AT NORMAL BUSINESS HOURS 7:00AM-3:30PM, M-F. IF CUSTOMER IMPEDES SCOPE OF WORK (LAST MINUTE RESCHEDULE, TURN-AWAYS, ETC.) AN ADDITONAL LABOR CHARGE MAY BE ADDED TO TOTAL.

NOTE: THE CUSTOMER IS RESPONSIBLE FOR PAYMENT ADDITIONALLY OF ALL SALES, USE OR OTHER TAXES LEVIED AGAINST ALLEN-MITCHELL & CO. AS A RESULT OF ITS PERFORMANCE FOR THE ABOVE SERVICES.

This quotation is void after 30 days.

MATERIAL: F.O.B. Shipping Point, Prepay and Add, TERMS: NET 30 DAYS

We thank you for your inquiry and trust that we may be favored with your order.

IF IN ACCEPTANCE, PLEASE COMPLETE THE FOLLOWING AND RETURN:

ALLEN MITCHELL & Co.

SIGNATURE, DATE

COMPANY

BILLING ADDRESS

CITY, STATE, ZIP

BILLING CONTACT, PHONE

PURCHASE ORDER #

☐ I ACCEPT TERMS AND WARRANTY ON FOLLOWING PAGES

Joe Hance, Estimator



202-526-8989

allen-mitchell & co.

515 V STREET, NE-WASHINGTON, DC 20002

Date_

Date_	9/19/18
Employee_	NICK

WORK ORDER

NAME NTVI		CHRIS
		We Pickup
ORDERED BY RICK JONES	TELE. NO. (443).336-3	Customer To Pickup
Invoice to:		
Description of Work	Customer's Ord	ler No.
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	By Date 9//	19/18 Title
SERVICEMAN'S TIME Traveling Time Hr	At Job	Total No. Men

202-526-8989 FAX 202-526-7106

allen-mitchell & co.

515 V STREET, NE-WASHINGTON, DC 20002

Job No. 18-530 Date 9/19/18 Employee CHIRIS

WORK ORDER

NAME NTVI					NICK	
					We Pickup	
ADDRESS GSA BUIL	,			, interest of the second	We Deliver	
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	25A. NAME AND TITLE OF OFFEROR/CONTRACTOR						-	MERICA (NAME OF	CONTRACTI	NG/ORL			R)		
OFF CIONATURE	Hatib Prom, Program Manager				Antonio Banks											
25B. SIGNATURE Hatib Prom Communication from the control of th		Digma ly signed by Dittem Halth Pro- cults Date: 3018.09.65 1	y Matib Prom m, cu NTVL our Project Management, email-hom IS:13:29 - 04100*	metrivindera com.												

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Amount Obligated

o) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)		RELATING TO TH	IS ORDER		L PACKAGES AND PAPERS ORDER NUMBER					
SERVICES (Continuat	ion)	PDN NUMBER	9/11/2018	ORDER	NOWRE	ĸ	PAGES 3			
ITEM NO. (a)		SUPPLIES OR S	1	QUANTITY	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)			
0001	I ASED A	LIGNMENT AND VIBRAT	ION	(b) (4)						
0001		S OF 10 PUMPS AND MO								
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	1	umber 47PM0818P0197 is	а							
		er against Contract								
	1	GS-11P-15-MA-D-0226/ E/	ASi							
	Contract	Number								
	GS-11-P-	16-MA-C-7057 to install								
	alignment	tool and check the								
	alignment	on all 10 pumps, check								
	for vibrati	on on each pump and								
	motor, an	d create documentation								
	on each s	kid of the Central								
	Office Bui	ilding. GSA								
	1	/illiam Walker, Cell:								
		1172, william.walker@gsa.	g							
	1	Arthur Holman, Phone:								
		-4072, Cell: (202)								
		, arthur.holman@gsa.gov.	N							
	VI P.O.C.	: ศสขอ 3-462-5517, hprom@ntvife	ado.							
	al.com.	5-462-55 FF, IIprom@ntviie	:ue							
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	PoP: 09/1	1/2018 - 10/10/2018								



GSA National Capital Region

September 7, 2018

NTVI FED, LLC 7799 Leesburg Pike, Ste 700 North Falls Church, VA 22043 Attn: Mr. Hatib Prom

REFERENCE: PDN No. EP-47PM0818P0197

Contract No. GS-11P-15-MA-D-0226/GS-11-P-16-MA-C-7057

Laser Alignment & Vibration Analysis of Pumps & Motor Skids at 1800F

Your proposal submitted in response to the above referenced award has been accepted in the amount of \$7,826.05. A copy of the signed contract is enclosed.

This letter also serves as your Award Letter and Verbal Authorization to Proceed. Please contact Arthur Holman, COR via e-mail at arthur.holman@gsa.gov to coordinate start of performance and any technical concerns.

Please submit your original invoices to:

Electronic Posting Preferred at
GSA Finance http://www.finance.gsa.gov
Or
Mail to:
General Services Administration
PBS Payments Branch (BCFA)
P.O. Box 17181
FT Worth, TX 76102

Submit a copy of your invoice to GSA via email:

arthur.holman@gsa.gov and Tyler Anderson at tyler.anderson@gsa.gov

Please ensure that you reference the PDN No. EP-47PM0818P0197 Contract No. GS-11P-15-MA-D-0226/GS-11-P-16-MA-C-7057 assigned to the award on each invoice submitted for payment.

Should there be any additional administrative questions regarding this award, please contact Tyler Anderson, Contract Specialist, via e-mail at tyler.anderson@gsa.gov.

Sincerely,



Antonio Banks Contracting Officer



GSA Project Cost Sheet

CEEPCO Project Number	EEPCO Project Number ABC-126			_ Amount	\$7,863.05				
Description of work to be performed:			Approved by	the office	DWS				
	periorinea	•							
Laser ali	ign and per	form vibrati	on analysis of 10	pumps and mo	otor skids				
MATERIAL COSTS									
Date materials ordered	1/0/	1900		PO number		0			
			Арр	roved Cost \$	-	40			
					aterial Cost	\$			
What cuased the diff.?			Materials	Difference \$	-				
LABOR COSTS									
Date work started			Date	completed					
	Hours	Men	Rate	Contract la	bor Cost				
Proposed hours	0.00	0	(b) (4)	\$	•				
Employees:	Hours	Rate (b) (4)	Labor Cost	Billable		Actu	al Cost		
1	0	(D) (4)				\$	-		
2	0					\$	-		
Approved Labor Actual Labor				\$	-):				
						\$			
SUBCONTRACTOR COSTS									
Date work started	1/0/	1900		completed	1/0,	/1900			
Contractor: 1 Allen-Mitchell &Co			PO#	ام	(b) (4)				
2 0				\$					
			App	roved Cost \$					
				(
Contra	acted Sub-1	otal (Labor,	Material & Sub-c	ontractor) \$					
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		Cultura	Fee on Material			j			
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2.73/0	CIE	nt Caru rec		acted Cost \$	7 020 00				
			Contra		ctual Cost	s(b) (4	1)		
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					Profit %	Ÿ			
Sent to office by					1 10111 /0				
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MAY 1 1 2017

MEMORANDUM FOR:

JAMES WYATT

BUILDING MANAGED

FROM:

SANDRA BERRY

CONTRACTING OFFICER

SUBJECT:

DELEGATION OF AUTHORITY

PURCHASE ORDER: GS-11-P-17-YE-P-7131

- 1. In accordance with the policy of the Public Buildings Service, you are hereby designated as the Authorized Representative of the Contracting Officer for the above Order. Your copy of the signed Order is attached to this memo.
- 2. You are authorized to act for the Contracting Officer and are charged with all responsibility for those acts on all matters pertaining to the Order <u>except</u> for the rendering of Final Decisions, preliminary notice of termination (Show Cause Letter) and/or the termination of the Order.
- 3. You will perform the day-to-day administration of the Order in accordance with this notification, including:
 - (a) Reviewing and approving or rejecting technical submissions and schedules;
 - (b) Monitoring schedules and progress to ensure compliance;
 - (c) Receiving, reviewing and recommending approval of <u>all</u> invoices, including the final invoice, submitted by the contractor, under the terms of the Order.
 - (d) Resolving issues that may arise between the contractor and the Government in connection with such matters as acceptability of workmanship and other technical requirements;
 - (e) Documenting your inspection, approval and acceptance of the work performed under the Order.



GSA National Capital Region

- (f) Serving as the Government point of contact for all required HSPD-12 security actions including and ensuring your contract administration file documents the results of all security actions.
- (g) Forwarding your contract administration file to the Contracting Officer when you have

approved the final invoice so the Order can be officially closed.

- 4. You do not have the authority to issue changes or modifications to this Order. All negotiations involving change in excess of your authority or outside the intent/scope of the work to be performed are to be submitted to the Contracting Officer for authorization and must include all necessary concurrences, approvals, and supporting documentation. Any change is, of course, subject to the availability of funds.
- 5. Your attention is also directed to the Anti-Deficiency Act. You are responsible for monitoring the obligation of funds and assuring that no commitment of funds beyond the amount authorized under this Order is made without prior pre-validation and approval of the Contracting Officer.
- 6. Prior to any Show Cause, Final Decision or Termination action being rendered on this Order, you shall provide the Contracting Officer with all pertinent correspondence, specifications, drawings, records, etc., relative to the dispute, along with your recommendation. No Final Decision shall be requested of the Contracting Officer until the Contractor (not a subcontractor) has presented his position in writing to you and has requested a Final Decision of the Contracting Officer. Upon the request of the Contracting Officer or the contractor, you shall make all arrangements for a meeting to discuss the dispute and be prepared to present your position at that time.
- 7. The Contracting Officer for this Order is Sandra Berry.
- 8. As a condition of delegation of authority, all COR's must be FAC-COR certified at the appropriate level. The CO has determined a FAC-COR level I is appropriate for this order. Should you become unable to perform these duties, you will notify the Contracting Officer so a replacement COR can be named.

The COR's signature below confirms receipt and accept	ance of this delegation:
(James Wyatt)	(Date)

ORDER	FOR SUP	PLIES AND S	ERVICES	S REQUISITION/REFERENCE NUMBER EQWPM1C-17-0050				OF	PAGES 3	
1. DATE OF ORDER	2	ORDER NUMBER		3. CONTRACT	NUMBER	4. PDN	4. PDN NUMBER			
MAY 1 1 2	017			GS-11-P-17-YE			EP-GŞ-	11-P-17-Y	E-P-7131	
FOR GOVERNMENT	FUND F	5. ACCOUNT	ING AND APPRO	CC-A		C/E CODE	FŸ		REGION	
USE ONLY	CC-B P	ROJ PROS NO.	O/C CODE	ORG, CODE		W/ITEM	PR	T./CRFT		
6. TO: CONTRACTO	R (Name, address	and zip code)					7. TYPE C	F ORD	ER	
NTVI FED, LLC 7799 LEESBURG PIK	E'STE 700 NORT	Н					JRCHASE			
FALLS CHURCH, VA : USA	22043-2408				L	Please fumish on the order a	i the following on the and the attached sh	e terms an eets, if any,	d conditions specified , including delivery as ind	
					ŀ	This delivery	ELIVERY (For S order is issued su numbered contra	bject to th	e terms and conditions	
3A. Data Universal Nu	mbering System (DUNS) Number 8B.	Taxpayer Identification	Number (TfN)		С. □т а	SK ORDER (Fo	or Service	es)	
962544206					- 1	This task ord	er is issued subje	ct to the te	rms and conditions	
A. BUSINESS CLAS	SIFICATION		<u>.</u>	*	l.		numbered contract ATION NUMBER		HORITY FOR ISSUING	
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d. WOMAN-OV	VNED e.	HUBZone	f, EME	RGING SMALL			stofore mentioned		conditions of the origina nchanged.	
g. VETERAN	h.	SERVICE DISABLE	D VETERAN					7/7/2017		
10. ISSUING OFFICE (Ad	dress, Zip Code, and	Telephone Number)	11. REMITTANCE AL	ODRESS (MANDATO				Zip Code an	d Telephone Number)	
Potomac Service Cent Potomac Service Cent 950 H Street, NW, Roc Washington, DC 2022	ter (WMP1C om C700	41	NTVI FED. LLC 7799 LEESBURG PII SUITE 700 NORTH FALLS CHURCH, VA	_		18TH AND F WASHINGTO	STS NW DN, DC 20405-00	01		
13. PLACE OF INSPE	CTION AND ACC	EPTANCE		14. REQUISITI	ON OFFIC	E (Name, Sy	mbol and Telepho	one Numbi	er)	
Potomac Service Cent	er (WMP1C 301 7	th Street, NW, Room 7	919 Washington, DC	2040 WPM1C, Poton	nac Servic	e Center (WN	MP1C), 202.233.8	648	•	
I5. F.O.B. POINT		16. GO	VERNMENT B/L NUM	ABER 17. DEL	IVERY F.C	D.B. POINT	18. PA	YMENT/DI	SCOUNT TERMS	
		121	40	COLLEGUE						
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(A)		-	(B)		ORDER!		(E)		(F)	
		See below for addit	ional information						·	
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		, = ,							10 1:	
Potomac Service Cent	er (WMP1C) Poto	ol and Telephone Numl mac Service Center (V	•	NW, Room C700 Was	shington, D)C 20223 Ur	TOTAL FROM 300-A(s)		\$10,500.95	
1. MAIL INVOICE TO GENERAL SERVICE PBS Payments Branch	CES ADMINISTRA		22. G	ROSS SHIP WEIGHT	r		GRAND TOTAL	\supset	\$10,500.95	
P.O. Box 17181 Ft. Worth, TX 76102-0			22.	HIPPING POINT				1.		
SA. NAME AND TITL	F OF OFFEROR	CONTRACTOR		or inquiries rec		PAYMENT C	ONTACT:	202-	TELEPHONE NUMBE 430-1830 G OFFICER)	
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) (6)			25C. DATE SIG						MAY 1 1 201	
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(b) (4)

ORDER FOR SUPPLIES ANI SERVICES (Continuation)		RELATING TO TH		ORDER NUMBER					
	,	\ \	5/9/2017				PAGES 3		
ITEM NO. (a)		SUPPLIES OR S	SERVICES	QUANTI ORDER: (c)	ED (d)	UNIT PRICE (e)	AMOUNT (f)		
0001	INSTALL	AC UNIT		(b) (4)					
	Emergen	cy to replace Faulty AC							
	UNIT In 6	320 at DC0021ZZ, This		1					
	award do	cument will serve as		1					
	your awa	rd notice as well as		į	1 1				
	your NTF	. Please reach out to							
	the Proje	ct Manager/Building							
	1	to schedule a time to							
		forming services.					j		
	- 1	ibmit your invoices to							
	Finance I	http://www.finance					1.		
	.gsa.gov	Services Administration					12		
	PBS Pay	ments Branch (BCFA) P.C	0,						
	Box 1718	1 FT Worth, TX 76102							
	Please e	sure that you reference							
	the PDN	No.							
	EP-GS-1	1-P-17-YE-P-7131 also		l					
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May 09, 2017 NTVI FED, LLC 7799 LEESBURG PIKE STE 700 NORTH FALLS

Attn: Hatib Prom HProm@ntvifederal.com

REFERENCE:

GS-11-P-17-YE-P-7131 – REPLACE Airconditioning

Your quote submitted in response to the above reference award has been accepted in the amount of \$10,500.95

Contract No. GS-11-P-17-YE-P-7131 has been awarded to you. A copy of the signed contract is enclosed.

This letter serves as your **Notice of Award**. Please contact James M Johnson Jr. via email at jamesm.johnson@gsa.gov.

<u>Please submit your original Invoices to:</u> invoices to GSA:

Electronic Posting Preferred at GSA Finance http://www.finance.gsa.gov Or

Mail to:

General Services Administration PBS Payments Branch (BCFA) P.O. Box 17181 FT Worth, TX 76102

Submit a copy of your

James Wyatt
james.wyatt@gsa.gov and
James M. Johnson at
jamesm.johnson@gsa.gov

Please ensure that you reference PDN EP-GS-11-P-17-YE-P-7131 and contract number GS-11-P-17-YE-P-7131 assigned to this award on each invoice submitted for payment.

We look forward to working with you on this contract. Should there be any additional administrative questions relating to this contract, please email James M. Johnson Jr.





at <u>jamesm.johnson@gsa.gov</u>. For technical questions, please contact James Wyatt at <u>james.wyatt@gsa.gov</u> Sincerely,

SANDRA

Dept. By supres by EARDEA MERTY DO COUS, DOU'S Government, No-General Lorences Advances share, yo-LANDEA MERTY,

BERRY

Sandra Berry
Contracting Officer

Enclosures: 1. Signed GSA 300

Potomac Service Center Acquisition Plan Simplified **Acquisitions**

Purchase Request#	EQWPM1C-17-0050
Description	REPLACE Airconditioning Unit
Independent Gov't Estimate	\$11,147.50

Milestone	Planned Dates	Actual Dates**			
Date PR Received	04/21/2017	04/21//2017			
Date PR Accepted	04/20/2017	04/20/2017			
AP Plan Approval	04/23/2017	04/23/2017			
Solicitation Issued					
Solicitation Closed					
Award Recommendation Submitted	05/06/2017	05/062017			
Order Signed	05/06/2017				

(b) (6)			<u>05/06/2017</u>
Contract Specialist*		Date	
SANDRA BERRY	2		05/062017
Contracting Officer		Date	

^{*} Plan developed with Customer input **Delays will be explained with an attachment

PRICE ANALYSIS

GS-11-P-17-YE-P-7131

Annual maintenance and repair to generators.

\$10,500.95

COMPARED TO IGE:			
	Total Base & Unit Price	S Difference	% Difference
IGE	(b) (4)		
NTVI			
	I.		

Summary:

The price submitted by NTVI FED, LLC based on negotiated prices during award of the O/M contract therefor there shouldn't be any difference than the IGE.

NTVI FED, LLC price is considered fair and reasonable when you take in consideration the IGE and the past performance and market conditions.

Λ				1	MAY 1	1	2017	
Contract Specialist: (b) (6)				Date:				
Contracting Officer:				Date:	MAY	1	1 201	7
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System for Award Management (SAM) Review

Entity: NTVI FED, LLC

Solicitation Number: EP-GS-11-P-17-YE-P-7131 Project Name/Title: Replace Air-condition Unit

By signature on this memorandum, the contracting officer (CO) is confirming review of the System for Award Management (SAM) record listed on https://www.sam.gov for the above referenced entity and concludes the entity is eligible for award.

Central Contractor Registration: The entity has a registration status of "active" on the SAM entity record. Verified in SAM's on 05/06/2017.

Representations and Certifications: The entity has complied with completion of the representations and certifications. Verified in SAM's on 05/06/2017.

[Note to CO: When an offeror has identified a change to the representations and certifications as listed in FAR 4.1201(c), then the CO must include a copy of the representations and certification changes in the contract file.]

Excluded Parties List System (EPLS): The entity (or individual or both) does not appear on the exclusion list.

1st check: Verified in SAM on 05/06/2017 (at time of receipt of offers/bid opening)

2[™] check: Verified in SAM on <u>05/09/2017</u> (immediately prior to award)

[Note to CO: The memo should address whether the SAM search was done on the entity, an individual or both. If SAM is showing a YES in the exclusion flag the CO must review the "effect" section of the exclusion record to determine exactly how they should apply the exclusion to their award. The SAM language in the "effect" section will indicate if the entity is excluded from procurement actions and/or non-procurement (e.g., grants) actions.]

[Note to CO: Add if the Government wide purchase card (GPC) is being used as a method of payment (see FAR 32.1108):]

Delinquent Federal debt:

		MAY 1 1 2017
Name Contract Specialist (6)	Date	MAY 1 1 2017

ORDER FOR SUPPLIES AND SERVICE					NCE NUMBER PAGE			OF PAGES					
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Accounting String Amount Obligated

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PRO.JECTIDENTIFICATION

A. PROJECT TITLE: AC WINDOW UNITS

B. BUILDING: CENTRAL OFFICE BUILDING

C. LOCATION: 1800 F STREET N.W. WASHINGTON D.C.

1.0 GENERAL:

Contractor shall provide all Materials, Equipment, Tools, Transportation, Permits and Shop Drawings (as required), Work Coordination, Labor, Qualified Licensed Supervision, and Insurance necessary to successfully complete the project. The Work shall be in full compliance with the contract documents (Scope of Work document, specifications, and drawings), as well as, current national codes, regulations, and trade standards applicable to the start of the project.

2.0 <u>SUMMARY OF WORK</u>

l. Contractor shall provide ten AC window units with capacity of 18000 BTU and deliver to the Central Office Building.

3.0 PERFORMANCE OF WORK

3.1 The contractor shall follow all manufacturers' instructions and all National, State and Local codes and Regulations governing this type of work. The Contractor shall follow all ASHRAE, OSHA, and EPA guidelines regarding the components of the Work. Contractors will not be provided any storage space for material or equipment on site.



- 3.2 The Contractor shall take all necessary precautions to protect the surrounding areas on government property.
- 3.3 The Contractor shall be responsible for reprograming (or replacing) any items damaged as a result of the performance of this work.
- 3.4.1 Contractor is responsible for a thorough clean-up and removal of any debris created during the performance of this work.

3.4.2 <u>SECURITY REQUIREMENTS</u>

3.4.3 All persons working on this project are subject to a routine background check and must be approved by the GSA before they enter the building for afterhours work. The Prime Contractor shall provide the names of all persons working on this project. Also provide the anticipated dates that the people listed will be on site. The Government reserves the right to request additional information if needed. This information shall be provided in writing to the GSA Building Manager a minimum of 3 full working days prior to start of the project. If during the project any additional person(s) are required to come on site, the same information will be required a minimum of 3 full work days in advance of the person(s) coming into the building. The Government will not be responsible in any way for delays caused by security clearance procedures. Contractors are urged to submit accurate personnel information as early as possible to avoid delays.

4.0 <u>COMPLETION OF WORK</u>

4.1 The Work may be performed after normal working hours, as long as; there is no disruption to the client agency. The Contractor shall thoroughly clean up all areas where work has occurred after each day's work. In addition, if dust, dirt, water or other material from the construction is carried or migrates into other areas the Contractor is also responsible for cleaning those areas. The Contractor shall supply all cleaning equipment, cords and materials necessaryto thoroughly clean up after working.



- 4.2 GSA Contracting Officer shall issue a Notice to Proceed and the Contractor shall have 15 days to complete all required work.
- 4.8.1 The Contractor shall submit invoices to GSA's Mechanical Engineer Technician and Contract Specialist two (2) days after a complete and satisfactory inspection by GSA. GSA will inspect the Work within three (3) days of completion.
- 4.8.2 All work will be done during regular working hours, between the hours of 5 AM and 5 PM Monday through Friday. Work on Saturdays and Sundays is allowed all day when executive offices are unoccupied and approval is granted by the GSA project manager. Special approval of the GSA Building Manager is required for any work occurring after normal business hours of 5 AM to 5 PM Monday through Friday. The Contractor is responsible for coordinating work times with GSA. Unless noted otherwise by GSA.
- 4.8.3 Work shall in no way disturb the operations of the building. If during the performance of any work, personnel of the GSA Potomac Service Delivery Team request work stop due to noise, odors or other factors the Contractor shall <u>immediately</u> stop working and reschedule the construction for another time when such work will not cause a disturbance. The Government will not be held financially liable for any cost incurred due to a request to stop work.
- 4.8.4 The contractor shall not block egress routes or vehicular access to or within the building without prior written approval from the GSA Building Manager. Requests to block or obstruct egress or other access shall be given by the Contractor to the GSA Building Manager in writing at least two weeks prior to performing the work. GSA will not be responsible for delays that occur because of this approval process.

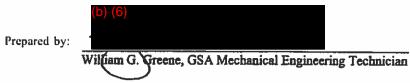


4.8.5 <u>Incidental Damage</u>

4.8.6 Incidental damages caused by the Contractor shall be repaired or replaced at the Contractor's expense. Prime Contractors shall be responsible for damage caused by their Subcontractors. Prior to preforming any work the Contractor should make note of any existing conditions that may be determined as incidental damage and report it to the GSA Building Manager's Office in writing.

4.8.7 On Site Parking

- 4.8.8 Parking space is limited at the building and there will be no parking on site during regular working hours, unless approved by GSA Management office.
- 4.8.9 Generally parking spaces are available for a limited number of Contractor vehicles after normal hours, but GSA does not guarantee availability. GSA shall not be responsible for delays caused by lack of parking for the Contractor's vehicles. No on-site parking will be provided for the Contractor's employee's personal vehicles at any time.
- 5.0 CONTACT PERSON:
- 5.1 Any questions pertaining to this specification shall be directed to William Greene 202-302-9218 / 202 -708-5259
- 6.0 SUBMITTALS:
- 6.1 SHOP ORAWINGS Not Required
- 6.2 WARRANTIES AND GUARANTEES
 - CONTRACTOR SHALL FURNISH GSA WITH A FULL ONE -YEAR WARRANTY AGAINST ANY AND ALL DEFECTIVE WORK AND EQUIPMENT FAILURES
 - 2 CONTRACTOR SHALL PROVIDE MANUFACTURER'S STANDARD WARRANTIES ON ALL EQUIPMENT FURNISHED UNDER THIS AGREEMENT.
 - CONTRACTOR IS REQUIRED TO SUBMIT A RELEASE OF CLAIMS
 AND AN INVOICE AFTER COMPLETION OF WORK AND INSPECTION DONE
 BY GSA BUILDING MANAGER.



NOTES

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GSA National Capital Region

September 5, 2017

NTVI Federal, LLC 7799 Leesburg Pike, Suite 700 North Falls Church, VA 22043

Attn: Mr. Edward Bossart:

REFERENCE: ADN # EP-47PM0217F0012- Contract No. 47PM0217F0012- "VFD

Replacement at Central Office, 1800 F St NW Washington DC 20405".

Your quote submitted in response to the above reference award has been accepted in the amount of \$13,945.27. Contract No. 47PM0217F0012 has been awarded to you. A copy of the signed contract is enclosed.

This letter serves as your Notice of Award and Notice to Proceed. Please contact Mr. Arthur Holman, COR on (202) 494-7566.

Please submit your original Invoices to:

General Services Administration PBS Payments Branch P.O. Box 17181 Ft. Worth, TX 76102-0181 Submit a copy of your invoices to GSA:

Office of Acquisitions Attn: Devin Morgan 301 7th Street, SW, 6th Floor, Room 6651 Washington, DC 20407-0001

Please ensure that you reference the ADN # <u>EP-47PM0217F0012</u> and Contract No. # <u>47PM0217F0012</u> assigned to this award on each invoice submitted for payment.

We look forward to working with you on this contract. Should there be any additional administrative questions relating to this contract, please call Devin Morgan – Contract Specialist, at (202) 2316-3914 or via email at devin.morgan@gsa.gov. For technical questions, please contact Mr. Arthur Holman, COR at (202) 494-7566 or e-mail arthur.holman@gsa.gov.



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(b) (4)

ORDER FOR SUPPLIES AND SERVICES (Continuation)	THIS NUMBER MU RELATING TO THIS PON NUMBER	DATE	- PACKA			PAGE OF PAGES	3
ITEM NO. (a)	SUPPLIES OR SE	9/22/2017 RVICES	QUANTITY ORDERED	UNIT (d)	UNIT PRICE (e)	AMOUNT (I)	
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GENERAL SERVICES ADMINISTRATION

GSA 300-A (REV. 5/2010)

SCOPE OF WORK - CONSTRUCTION PROJECT

A. PROJECT IDENTIFICATION

- 1. PROJECT TITLE EMERGENCY VFD REPAIR
- BUILDING CENTRAL OFFICE BUILDING
- 3. LOCATION 1800 F STREET NW WASHINGTON DC 20405
- 4. PROJECT CONTROL NUMBER[PCN #]
- 5. GSA WORK ITEM NO(S).....[WORK ITEM #]

B. BACKGROUND

TWO VFD'S TO BE REPLACED DUE TO EQUIPMENT BURNED UP FROM ELECTRICAL DAMAGES.

C. SCOPE OF SERVICES

The Contractor shall provide all management, supervision, labor, materials, supplies, and equipment (except as otherwise provided), and shall plan, schedule, coordinate and assure effective execution / completion of all deliverables described herein.

This includes, but is not limited to the work required to fulfill the objectives of this project as necessary for each of the following technical disciplines.

1. ARCHITECTURAL REQUIREMENTS

a. Contractor shall take caution to protect the integrity of the Building when bringing in and out equipment and tools.

2. STRUCTURAL REQUIREMENTS

a. Contractor shall take caution to protect the integrity of the Building when bringing in and out equipment and tools.

3. MECHANICAL REQUIREMENTS

- a. Remove (2) Burned up VFD"s and replace with "NEW"
- b. Contractor shall remove old VFD's and dispose of off-site to a sanctioned disposal site.

4. ELECTRICAL REQUIREMENTS

- a. Tag out equipment and perform "Lock-out Tag-out" while working on each piece of equipment.
- b. Disconnect wiring and remove Burned Out VFD"s and rewire the new VFD"s.
- c. Check all connections and place meter on equipment for proper voltage and amperage prior to putting equipment back into service.
- d, Contractor shall connect all the control and primary wiring to insure proper operation of each unit.

5. OTHER MISCELLANEOUS REQUIREMENTS:

- a. Contractor shall provide in advance to the O&M Shop a schedule of what and when the equipment will be worked on and when the equipment will be turned back on.
 - b. Contractor shall use the service elevator when going up and down with equipment, tools, and labor to place of work.
 - c. Contractor shall provide training to on-site maintenance personnel for proper VFD operation and maintenance procedures.

GENERAL REQUIREMENTS:

- 1. All work, including site-survey and investigation of existing conditions, shall be coordinated with and approved by the Contracting Officer Representative (COR).
- 2. Contractor shall maintain a clean and safe work environment, which includes daily removal of all trash.
- Contractor may use the loading dock to deliver / remove materials, tools, supplies, trash. Said activities shall not interfere with normal access to the loading dock. Loading dock access will be coordinated with the BMO.
- 4. Work shall be performed to limit disturbance to other building occupants. Normal working hours are from 6:00 AM to 6:00 PM, Monday through Friday. Off hours include weekends and holidays. Evening, Weekend, or Holiday work hours shall be pre-approved by the GSA. The GSA recognizes Federal Holidays, which presently include New Year's Day, Martin Luther King's Birthday, Presidents' Day, Memorial Day, Independence Day, Labor Day, Columbus Day, Veterans' Day, Thanksgiving Day, and Christmas Day; Overtime pay is NOT authorized on this Project.
- Contractor shall provide a safety plan, and it will be approved by GSA before work starts. Safety plan shall include, but not limited to, the working procedures regarding the safety of the workers and the general public.
- Contractor shall obtain security access / clearances for workers prior to commencement of work. Contractor
 employees shall pass through security screening daily. Any off-hours work requires the presence of a
 badged (HSPD-12) escort / employee.
- 7. After receiving a verbal/written Notice to Proceed, the Contractor shall provide:
 - a.) A Schedule of Values, a schedule listing the delivery date for all submittals issued for approval and noting, once approved, the anticipated delivery time to the site.
 - b.) The Contractor shall provide a construction progress schedule listing the: activities, early start, late start, early finish, late finish, and durations in calendar days. The schedule shall be updated according to the contract specifications. The schedule shall include all work related submittals.
- 8. When specified, GSA requires performance and payment bonds.
- Contractor shall comply with the GSA policy of "NO SMOKING" in any GSA leased or owned property. This
 includes rest rooms, machine rooms, electrical rooms, roof areas, parking garages, elevators, loading docks,
 entranceways, etc.
- When specified, Contractor shall attend weekly progress meetings for the duration of the project, or as approved by the GSA Construction Representative.

D. CRITERIA

- Services to be performed by the Contractor under this Scope of Work shall conform to the latest issues of the following criteria as of the date of Notice to Proceed. The following list shall not be interpreted as a complete and accurate list of criteria governing this design.
 - a. Codes / Standards / Regulations
 - 1. International Building Code (IBC) maintained by the International Code Counsel, current revision.

- For all projects, the egress requirements of the National Fire Protection Association (NFPA), Life Safety Code shall apply in lieu of other code references.
- For all projects, the electrical requirements of the NFPA-72 (current), National Electric Code, have been adopted by GSA in lieu of the electrical requirements of the national model building codes.
- 4. Uniform Federal Accessibility Standards (UFAS) is mandatory on all GSA projects. Current GSA policy also encourages compliance with the requirements of the Americans with Disabilities Act Accessibility Guidelines (ADAAG) where those requirements are stricter than UFAS. If they exist, the most stringent will prevail between local and UFAS/ADA.
- 5. Applicable local codes and regulations
- National Fire Protection Association (NFPA) Standards.

b. Industry Standards

- 1. Occupational Safety and Health Standards.
- 2. American National Standards Institute (ANSI) Publications.
- 3. National Electrical Manufactures Association (NEMA) Publications.
- 2. When conflicts in the above list occur, the Contractor shall notify the Government and the GSA Project Manager will acquire the necessary interpretation and guidance for the Contractor.

E. SPECIAL CONSIDERATIONS

SUBMITTALS

a. Before any work commences, the Contracting Officer must approve all submittals. Manufacturer's data shall be provided and annotated to show the specific model, type, and size of each item.

2. FEE AND PAYMENT

- a. Prior to final payment under this work order, the Contractor shall furnish the Government with a release of all claims against the Government under the applicable portions of this contract other than such claims as the Contractor may except by description and stated amount of each claim.
- b. Any security IDs issued by GSA or the Tenant Agency for the purposes of this task shall be returned to GSA prior to the Final Payment.

3. REVISIONS

- a. Prior to approval by GSA of the documents listed, the Contractor shall correct or revise any drawings and documents without additional cost to comply with the provisions of this document.
- b. The normal required review time by GSA is five (5) working days.
- c. All formal submissions are subject to update and editing to reflect feedback from GSA. Describing the changes in the review documents as a written response without making changes in the contract documents is considered non-responsive.
- d. The government shall not be liable for any additional contractor costs due to changes or revisions in the requirements of this document which would increase the scope of services as originally negotiated and agreed to, unless such changes or revisions are authorized and approved by the Contracting Officer in writing. All requests for changes or revisions received by the contractor shall therefore be referred to the Contracting Officer for his or her approval.

4. OPERATION & MAINTENANCE MANUAL

a. Not less than seven (7) calendar days prior to the final acceptance testing of the entire system, and for use during the instruction period hereinafter specified, provide four (4) bound copies of an Operation and Maintenance Manual to the Contracting Officer's Representative. The manual shall include an index, copies of all approved shop drawings and submittal materials (updated to as-built), and a complete parts list of all components. The manual shall also include, for each item, the manufacturer's name, the serial number of the part, warranty information, an ordering number, if appropriate, and a physical description of the part.

5. AS-BUILT DRAWINGS

a. When specified, Contractor shall prepare and submit to the Contracting Officer six (6) sets of detailed "As-Built" drawings to reflect the location and size of repairs. The drawing shall be submitted before final payment is made.

END SCOPE OF WORK



7799 Leesburg Pike · Suite 700N Falls Church, VA 22043 Phone: 703-462-5500

Fax: 703-462-5501

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Date:

NTVI Contact: DAD SHEP?

Project#

50020

Phone #: 301-343-415.7

Project Name PO#

GSA 5002017134

Division /Cost Code: 50020. Do 226. ABC .0000 137.00C

Vendor:

Deliver to:

1800 F. ST

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Please reference the above Purchase Order Number on all invoices and shipping documents

- 1. Order is to be entered in accordance with the prices, delivery, and specifications shown above.
- 2. Notify us immediately if you are unable to ship as specified.

Requested by:

DNU SHEPP

Approved By:

General Manager Approval Required over \$ 5,000.00)



Varcollag

Electrical Construction Co.

9010 JUNCTION DRIVE ANNAPOLIS JUNCTION, MD 20701 301.317.7900 varcomac.com

CRITICAL POWER - FIRE ALARM - GENERATORS - PREVENTIVE MAINTENANCE TELE/DATA - TESTING - CONSTRUCTION - 24-HOUR EMERGENCY SERVICE

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DATE 8-8-17
JOB No 17-5-230
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CUSTOMER PO No
CUSTOMER NAME NTVI Federal
BILLING ADDRESS
JOB LOCATION 1800 FST
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JOB COMPLETE YES ★ NO □
FOREMAN E. Allen
PROJECT MANAGER D. M. +chell
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UFO's. After testing with Tech
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Support the Driver are buinding.

PERMIT	YES 🗆	ио □	\$
PARKING	YES 🗆	N0 □	\$
LARGE TOOLS	YES 🗆	NO 🗆	\$
SUBCONTRACTS	YES □	Ν0 □	\$
DELIVERY ·	YES 🗌	№ 🗆	\$
SERVICE TRUCK	YES 🗆	Νο □	\$
BUCKET TRUCK	YES □	ио □	\$
SAFETY	YES 🗌	NO □	\$

THE UNDERSIGNED ACKNOWLEDGES THAT THE WORK DETAILED ABOVE WAS ORDERED, THAT MATERIAL, LABOR, AND OTHER ITEMS LISTED MEET THEIR APPROVAL AND THAT PAYMENT WILL BE MADE WITHIN 30 DAYS AFTER BILLING IS RENDERED.

Rick Joyes

PRINT NAME (b) (6) PHONE

8-8-17

CUSTOMER SIGNATURE

CUSTOMER COPY



7799 Leesburg Pike Suite 700N Falls Church, VA 22043 Phone: 703-462-5500

Fax: 703-462-5501

Date:	
Project#	_

50020

NTVI Contact: DAN SHEPP

Project Name

GSA

Phone #: 34-343-4

PO#

5002017139

Division /Cost Code: 50020, 50226. ABC, 0000137, ODC

Vendor:

Deliver to:

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Please reference the above Purchase Order Number on all invoices and shipping documents

- 1. Order is to be entered in accordance with the prices, delivery, and specifications shown above.
- 2. Notify us immediately if you are unable to ship as specified.

Requested by:

DAN SHEPP.

Approved By:

(General Manager Approval Required over \$ 5,000.00)



Job Proposal

Date: August 8, 2017

To: NTVI Federal Inc. 7799 Leesburg Pike Suite 700 North Falls Church, VA 22043

Attn: Daniel Shepp Phone: 301-343-4157 Email: danshepp@me.com Project: VFD Replacement

Location: 1800 F Street NW Washington, DC 20006

SCOPE: Furnish labor and materials to replace (2) 240-volt 3 phase Yaskawa VFD's for 5 HP motors. Remove and properly dispose of the old VFD's. Extend conduit and wire if needed, make all the electrical connections. Low voltage wiring by others, Programming and start-up by others.

FOR THE TOTAL SUM OF: \$9,950.00(Nine Thousand Nine Hundred Fifty Dollars)

NOTES:

- All work to be performed during normal working hours, Monday through Friday.
- All work requested at other times will be done on an overtime basis only.
- Patching and painting by owner.
- VarcoMac does not guarantee existing circuitry or any code violations.
- Excludes permits and inspections.
- Owner to supply VarcoMac with any critical measurements.
- Excludes programming & start-up of the new VFD

THIS PROPOSAL IS VOID IF A SIGNED COPY HAS NOT BEEN RETURNED WITHIN 30 DAYS.

Accepta	ince of Proposal	(b) (6) VoyagMac Fleetrical Construction	
SIGNED:		ВХ	
PRINT:	1	TITLE: Account Manager	,
TITLE:		DATE: 8-08-2017	
DATE:		EMAIL (6) (6) (6) (6) (6) (6) (6) (6) (7) (7) (7) (7) (7) (7) (7) (7) (7) (7	

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THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS PAGE ORDER FOR SUPPLIES AND **RELATING TO THIS ORDER** ORDER NUMBER **SERVICES** (Continuation) PDN NUMBER DATE PAGES 4 12/22/2017 QUANTITY SUPPLIES OR SERVICES **UNIT PRICE AMOUNT** ITEM NO. UNIT ORDERED (a) (d) (e) (f) (c) *****CONFIRMING ORDER - DO NOT 0001 DUPLICATE**** Notice to Proceed was issued on Friday, December 22, 2017 at 10:17 AM by Marcus Sims, CO with the Office of Acquisition of GSA. *****NOTE**** Project will be a Task Order Against Emergency Services to Repair the F Street North Lobby ADA Operator Door Provide all labor, materials, equipment and supervision for Services to Repair F Street Main Lobby ADA Door Repair. Services to Install ADA Door Repair including labor costs and cleanup at the Central Office Building, 1800 F Street, N.W., Washington, DC 20405 during the period of performance December 22, 2017 through January 12, 2018 as per the scope of work sign by Shona Paige. This is an Task Order against Contract Number GS-11P-15-MA-D-0226. All work will be done during normal working hours. Point of Contact: Shona Paige, Building Manager; Tel No. (202) 304-8281; E-mail: Shona.paige@gsa.gov.; Completion Date: Thirteen (13) calendar days from Notice to Proceed. Please Note: An invoice will be

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

PAGE PAGES 4

RELATING TO THIS ORDER
PDN NUMBER DATE ORDER NUMBER

ITEM NO. (a)	SUPPLIES OR SERVICES (b) considered valid when the following conditions are met: 1. The contractor has submitted the original invoice to the address listed in block #21 (300) and a copy to Michelle Smith by e-mail MichelleA.Smith@gsa.gov. 2. The invoice contains the ACT/Pegasys Document Number assigned at the time of award. 3. The remittance address on the invoice matches exactly the remittance address as listed on the award document. 4. Please include certified payment when submitting your invoices. 5. Please reference	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
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FOR GOVERNMENT	FUND	FUNCTION CODE	B/A CODE		CC-A		/E CODE		FY		REGION
USE	СС-В	PROJ./PROS NO.	O/C CODE		ORG. CODE	W	//ITEM		PRT./C	RFT	
6. TO: CONTRACTO	R (Name, addr	ess and zip code)						7. TYF	E OF (ORDER	
NTVI FED, LLC 7799 LEESBURG PIN FALLS CHURCH, VA USA						<u>о</u> В Т	lease furnish the order a DE his delivery	nd the attache	or Supped subject	if any, includi	tions specified ng delivery as indica s and conditions
8A. Data Universal No 805768558		m (DUNS) Number	BB. Taxpayer Ide	ntification Nu	mber (TIN)		his task ord	SK ORDER	subject to	ervices) the terms an	d conditions
9A. BUSINESS CLAS		b. OTHER THAN	SMALL	c. SMALL I	DISADVANTAG	D		ATION NUM		AUTHORIT	TY FOR ISSUING
d. WOMAN-O	WNED	e. HUBZone		f. EMERG	ING SMALL	OI	der, as here	etofore menti	oned, rer	main unchang	ons of the original ged.
g. VETERAN		h. SERVICE DISA	BLED VETERA	AN			B. START D	IATE: ETION DATE		'2018 3/2018	
10. ISSUING OFFICE (A OFFICE OF ACQUIS BRANCH -NCR 300 7TH & D STREE WASHINGTON, DC 2	TION, WEST OF SW 10407 USA	O&M CONTRACTS CCEPTANCE	NTVI 7799 LEESE SUITE 700 N	BURG PIKE	14. REQUISITIO	ON OFFICE	DFFICE OF A BRANCH -No 00 7TH & D VASHINGTO	ACQUISITIC CR STREET SV DN, DC 2040 mbol and Te	N, WEST	,	,
GSA CO 1800 F ST N	IW WASHINGT	·			WPMF, GSA, PC						
15. F.O.B. POINT		16.	GOVERNMENT			VERY F.O	.B. POINT	18.	. PAYME	ENT/DISCOU	NT TERMS
ITEM NU	MDED	<u> </u>	CLIDDLIES C	19. SC OR SERVICES	CHEDULE	QUANTIT	y UNIT	UNIT P	DICE	1 4	AMOUNT
(A)				B)	0	ORDERE (C)		UNIT P			(F)
	56 am, Mar 05, 20	(b) (6)	additional informa	tion				TOTAL			
20. RECEIVING OFF	ITION, WEST	D&M CONTRACTS B	•				DC 20407 l	TOTAL FROM 300-A(s)		\$5	54,179.92
21. MAIL INVOICE TO GENERAL SERV BCFA					SS SHIP WEIGHT			GRAND TOTAL		\$5	54,179.92
PBS Payments Branc P.O. Box 17181 Ft. Worth, TX 76102-0				24A. FOR	PING POINT INQUIRIES REG edge@gsa.gov	ARDING P	AYMENT C	ONTACT:		24B. TELE	EPHONE NUMBER
25A. NAME AND TIT	LE OF OFFER	OR/CONTRACTOR			TED STATES OF A	AMERICA	(NAME OF	CONTRACT	TING/ORI		
NTVI FED, LLC				Terri Ellio							
25B. SIGNATURE Hatib Prom	Digitally DN: cn- c-US	signed by Hatib Prom Hatib Prom, o=NTVI, ou=Project Management, email=hpron	25C. DA		26B. SIGNATUR TERRI E	[€] LLIO∏	Digitally signs, DN: c=US, DN: c=US, DN: c=US, ODate: 2018.	gned by TERRI ELLIOTT >=U.S. Government, ou=General S 9.2342.19200300.100.1.1=4700101 03.0612.06.40-05'00'	ervices Administration, cr 01870379	260	C. DATE SIGNED

Accounting String

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Amount Obligated

0) (4)

ORDER FOR SUPPLI SERVICES (Continu		RELATING TO 1	MUST APPEAR C THIS ORDER DATE	ON ALL PACKAC		D PAPERS	PAGE 3 OF
JERVICES (COMMIN	iauon)		1/1/2018				PAGES 3
ITEM NO. (a)		SUPPLIES OF		QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)
0001	Emergeno	cy Flood Remediation				/ /	
		Γask Order off of Base					
	I	#GS-P-15-MA-D-0226	NTP		7 1		
	was issue	ed 1/1/2018 to Provide					
	Emergeno	cy Flood Remediation a	at				
		GSA POC is William					
		02-744-4172.					
	EP-47PM	0718P0015.2018.192X	11				
	P11B000	1.PG54.PG413.K01.RE	C03898				
	DC0021Z	Z.364					
	Obligated	: \$54,179.92					
	PoP: 01/0	01/2018 - 02/28/2018					

	EQUEST FOR QI THIS IS NOT AN			THIS RFQ	IS	$\overline{ imes}$ IS NOT A SMALL BU	JSINESS	S SET	-ASIDE	PAGE OF	PAGES 2
1. REQUEST N		2. DATE IS	,	3 REQUISITION	N/PLIRC	HASE REQUEST NO.	4 CER	T FC	R NAT. DEF.	RATING	
47PM0718Q		2/16/2018		EQWPMF-18-		TINOL NEGOLOT NO.	UND	DER B	DSA REG. 2		
5a. ISSUED B		2/10/2010)	LQVVFIVII-10-	-0030				DMS REG. 1 P BY (Date)		
		ST O&M CO	NITPACTS B	REANCH -NCE	300 7T	H & D STREET SW WA	O. DLL	IVLIX	D1 (Date)		
OI TICE OI				O COLLECT CAL		TI & D STREET SW WA	7. DEL	IVER'	<u> </u>		
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INAIVIL				AREA CODE	NUM			FUE			Schedule)
Aaron Dutla	daa			AREA CODE		6155637	o NIAN	1E OE	9. DESTI	NATION	
Aaron Rutled	uge		8. TO:		2020	0100001	a. INAIV	IL OF	CONSIGNEE		
a. NAME				MPANY			h CTD	CCT	ADDRESS		
a. NAIVIL			D. CO	IVIFAINI			D. 311		ADDINESS		
c. STREET AD	IDDECC						c. CITY	,			
C. STREET AD	DICESS						C. CIT I				
d. CITY				In STATE	f 710	CODE	4 614	TE	e. ZIP CODE		
a. CITY				e. STATE	I. ZIP	CODE	d. STA	16	e. ZIP CODE		
	URNISH QUOTATIONS DFFICE IN BLOCK 5a O					mation and quotations furnis the address in Block 5a. This					
	CLOSE OF BUSINESS (costs incurred	in the preparation	of the	submission of this quotation	or to cor	ntract	for supplies or serv	rice. Supplies	are of
0/00/0040 0-				n unless otherwise at be completed by		ted by quoter. Any represent	ations a	nd/or	certifications attach	ned to this Red	quest for
2/20/2018 3p	pm				<u>'</u>				`		
	T			_E (Include ap	plicat	ole Federal, State and				1 000	ACLINIT.
ITEM NO.		SUPPLIE	S/ SERVICES			QUANTITY	UNIT		UNIT PRICE	AIV	MOUNT
(a)			(b)			(c)	(d)		(e)		(f)
	Please see attached										
	See below for a	additiona	Linformatio	n							
		additiona	· ····o·····atio								
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			a. 1	0 CALENDAR DA	YS (%)	b. 20 CALENDAR DAYS (%) c. 30 (CALE	NDAR DAYS (%)	d. CALEN	NDAR DAYS
12. DISCOU	NT FOR PROMPT PA	AYMENT								NUMBER	PERCENTAGE
NOTE: Add	ditional provisions	and repres	sentations	are	Па	are not attached.	•				
	•		S OF QUOTER	 R		14. SIGNATURE OF PERS	SON AU	THOF	RIZED TO	15. DATE OF	QUOTATION
a. NAME OF C	UOTER					SIGN QUOTATION	1	Hati	b (bigitally signed by Satib From DN: or-Satib From, o-NTVI, out-Project Management,		
NTVI FED, L	LC							Pron	ou-Project Management, email-hproméntvifederal.com,	2/20/18	
b. STREET AD									6. SIGNER	<u> </u>	
	urg Pike, Suite 700N					a. NAME (Type or print)		10	, JIGINLIN	h TEI	EPHONE
c. COUNTY	arg r inc, outle 70011					- TACINIC (Type of prillt)				AREA CODE	
						Hatib Drom					
Fairfax			- OT+TE	L 710 0005		Hatib Prom				202	
d. CITY			1	f. ZIP CODE		c. TITLE (Type or print)				NUMBER	
Falls Church	I		l VA	22043		Program Manager				4874731	

ITEM NO., FORM OR STOCK NUMBER DESCRIPTION OF ARTICLES OR SERVICES DESCRIPTION OF ARTICLES OR SERVICES DESCRIPTION OF ARTICLES OR SERVICES TITY DISTRICT UNIT PRICE AMOUNT DISTRICT AMOUNT THIS IS A Request for Quote to Order services off of Base Contract #GS-P-15-MA-D-0226 NTP was issued 1/1/2018 to Provide Emergency Flood Remediation at GSA CO. GSA POC is William Walker, 202-744-4172. PoP: 01/01/2018 - 02/28/2018						PAGE OF 2
This is a Request for Quote to Order services off of Base Contract #GS-P-15-MA-D-0226 NTP was issued 1/1/2018 to Provide Emergency Flood Remediation at GSA CO. GSA POC is William Walker, 202-744-4172.	ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	OF	UNIT PRICE	AMOUNT
	0001	This is a Request for Quote to Order services off of Base Contract #GS-P-15-MA-D-0226 NTP was issued 1/1/2018 to Provide Emergency Flood Remediation at GSA CO. GSA POC is William Walker, 202-744-4172.	(b) (4)			

				REQUEST FOR EQUIPMENT (Instructions on reverse) PAGE OF 1 2 PAGE 1 2 PAGE OF							
2. REQUISITION/PF		3. ACT NUMBER	VICES (III.	structions on reve		DATE PREPA	ARED	5. JOB/PRO	2 PAGES DJECT NUMBER		
REQUEST NO. EQWPMF-18-0	0056-AM0001					3/2/2	2018				
	Contracting office, Nam of Acquisitions	e and Location)		7. FROM (Requisitioning GSA, POTOMAC SERVICE C WPMF 301 7TH STREET S.W. ROOM 6901 WASHINGTON, DC 20407-00				ephone Numb	per)		
8. FOR INFORMAT Susan Mace -	TON CALL (Name and 202-273-4797	Telephone Number)		9. RECEIVING OFFICE GSA, POTOMAC SERVIC WPMF		mbol and Tele	ephone Number)	1			
		CLASSIFICATION		11. SHIP TO (Address,	ZIP Code a	nd Telephone	Number)				
FUND	ORG. CODE	B/A CODE	O/C CODE								
192X	P11B0001	PG54		GSA CO 1800 F ST NW							
FUNC CODE	C/E CODE	PROJ/POS. NO.	CC-A	WASHINGTON, DC 2040	5						
PG413	K01	RDC03898									
W/ITEM	СС-В	PRT/CRFT		12. CONTRACT NUME	BER						
364	DC0021ZZ										
STOCK	D. FORM OR K NUMBER (13)	DESCRIPTIONS	OF ARTIC (14)	LES OR SERVICES	QUAN- TITY (15)	UNIT OF ISSUE (16)	UNIT PRICE (17)	IA.	MOUNT (18)		
IF ADDITIONAL SP	ACE IS REQUIRED, U	ISE GSA FROM 49A, RE	QUISITION/PR	COCUREMENT REQUEST	INC	AL AMOUN			\$54,179.92		
20a. TYPED NAME	(b) (6)		21	la. TYPED NAME OR REQI		NTINUATIO	ON P		Ψ34,179.9Z		
	(5) (6)		S	Susan Mace							
20b. SIGNATURE			21	lb. SIGNATURE				DA	ΓE		
22. LIST ATTACH	ed			Ba. TYPED NAME OF APPR	ROVING OFF	FICAL		DA	TE		
			24	SHIPPED BY FREIGHT FILLED BY BILL OF LADING NUMBE		POST PACKED BY	EXPRESS	M	MAIL CKED BY E SHIPPED		

	QUISITION/PROCUREMENT REQUES				PAGE OF	
	MENT, SUPPLIES OR SERVICES (Con	ntinuati			2 2	
2. REQUISITION/PROCUREMENT REQUEST NO.	3. ACT NUMBER			4. DATE PREPARED		
EQWPMF-18-0056-AM0001				3/2/2018		
ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT	
0001	Emergency Flood Remediation Provide Emergency Flood Remediation at GSA CO. GSA POC is William Walker, 202-744-4172. WPMF-18-0056.2018.192X.11 P11B0001.PG54.PG413.K01.RDC03898 DC0021ZZ.364 Committed: (b) (4) PoP: 01/01/2018 - 02/28/2018	(b) (4)				

ORDER	R FOR SU	PPLIES AND	SERVICES	REQUISITION/REFERENCE NUMBE EQWPM1C-18-0077				PAGE OF PAGES				
1. DATE OF ORDER		2. ORDER NUMBE	:R		3. CONTRACT N	NUMBER		4. PDN NUMBER				
2/29/2018					47PM0818P0080	0		EP-	47PM0	818P008	0	
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FOR GOVERNMENT	FUND	FUNCTION CODE	B/A CODE		CC-A	C	Æ CODE		FY	·	REGI	ON
USE ONLY	CC-B	PROJ./PROS NO.	O/C CODE		ORG, CODE	ľ	//ITEM		PRT./0	CRFT		
6. TO: CONTRACTO	R (Name, addre	ess and zip code)						7. TYP	E OF	ORDE	R	***************************************
NTVI FED, LLC	C OTE 300 HO	D.T. (Ā	. PU	RCHASE			•	
7799 LEESBURG PIK FALLS CHURCH, VA USA		KIH					lease furnish t n the order an					
ddiv							DEI his delivery of the above n		d subje		terms and o	conditions
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9A. BUSINESS CLAS		o. OTHER THAN	SMALLc	. SMALLI	DISADVANTAGI	ED D	. MODIFICA	TION NUME	ER	AUTH	ORITY FO	RISSUING
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g. VETERAN	Пн	n. SERVICE DISA	BLED VETERAN	J			3. START DA			2/2018		
10. ISSUING OFFICE (Ad					ESS (MANDATOR		COMPLET SHIP TO (Co			16/2018 Code and 1	Telephone No	ımber)
OFFICE OF ACQUISI		•	NTVI FED, LL	.c	(´	otomac Serv	ice Center (ω/MP10	2)	·	·
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WASHINGTON, DC 2			FALLS CHUR		043	l۷	Vashington, E	OC 20407				
13. PLACE OF INSPE	ECTION AND AC	CCEPTANCE			14. REQUISITIO	N OFFICE	(Name, Syn	nbol and Tel	ephone	Number))	
Potomac Service Cen	ter (WMP1C 30											
15. F.O.B. POINT		116.	GOVERNMENT E			VERY F.O.	B. POINT	18.	PAYM	ENT/DIS	COUNT TE	RMS
ITEM NU	MDCD	1	SUPPLIES OF		CHEDULE	QUANTIT	y UNIT	UNIT PI	סורב		MOUN	NT.
(A)			(B)		·	ORDERE (C)		(E)			(F)	VI
										-		
		See helow for	additional information	nn .								
		OCC BOIOT TO,	additional injointain	JII								
								TOTAL				
20. RECEIVING OFFI Potomac Service Cen		•	•	Street, NW,	Room C700 Wash	hington, D	C 20223 US	TOTAL FROM 300-A(s)		\Rightarrow	\$2,648.	42
21. MAIL INVOICE TO GENERAL SERVI	D: (Electronic in ICES ADMINIST	nvoice Preferred) FRATION		22. GROS	S SHIP WEIGHT			GRAND TOTAL			\$2,648.	42
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P.O. Box 17181 Ft. Worth, TX 76102-0	0181			044 500	MOURDIES SES	ADDULA	AVNERUT	NET 4 0 **		045	TELEDUA:	IC NUMBER
	•				. INQUIRIES REGA rson@gsa.gov	akding P	AYMENI CC	ля I ACT:		l l	TELEPHO) 69-5551	NE NUMBER
25A. NAME AND JJT	LE OF OFFERO	DR/CONTRACTOR		1	TED STATES OF A	AMERICA	(NAME OF C	CONTRACT	ING/OF)
(D) SO	SSALT	BUDIR	e zyk	Jamie Mo								
25B. SIGNATURE //	, 			TE GIGNED	26B. SIGNATUR	VC.					26C. DA	TE SIGNED 18

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ORDER FOR SUPPLIES	AND	THIS NUMBER MU RELATING TO TH		ON ALL PACKA	L PACKAGES AND PAPERS					
SERVICES (Continuation	on)	PDN NUMBER	DATE	ORDER	NUMBE	₹		OF PAGES 3		
•	,		3/2/2018							
ITEM NO. (a)		SUPPLIES OR S	ERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE		OUNT		
		(b)		(b) (4)	(d)	(e)		(f)		
0001	1	pher Locks:								
		pher Locks and								
		ed equipment. Award								
		47PM0818P0080 is a Task	Ç.							
	1	ainst Contract Number								
	1	15-MA-D-0226/ EASi								
	Contract									
	1	-16-MA-C-7057 to provide								
•	1	o install three (3)								
	1	ırity Cipher locks, high								
	1	key cylinders keyed to								
	the facilit	y master key system,								
	and doub	le sided stainless steel								
	backing p	olates on doors 6141,								
	6143, and	d 6146 on the sixth								
	F	r of the Central								
	Office Bu	ilding. GSA								
	l	Villiam Walker, Cell:								
	202-744-	4172, william.walker@gsa.	.g							
	v. and/or	r William								
		202-302-9218								
	(ceii), 202	2-708-5259								
		villiamc.greene@gsa.gov.								
),C.; Hatib								
	Prom, 70	3-462-5517, hprom@ntvife	ed							
	ral.com.									
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1. DATE OF ORDER		2. ORDER NUMBER		-	3. COI	NTRACT N	UMBER			PDN NU	JMBER	
3/8/2018	ŀ	47PM0818F0068			GS-11	P-15-MA-E	-0226		EF	-47PM0	818F00	58
///		5. ACCOUNT	ING AND A	PPROPR						********		
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ONLY	2-B	PROJ./PROS NO.	O/C CODE		ORG. (CODE	VVA	TEM		PRT./		
6. TO: CONTRACTOR (Name, addres	s and zip code)							7. TYF	E OF	ORDE	R
NTVI FED, LLC 3437 AIRPORT WAY STE	E 202						A.	P	JRCHASE			
FAIRBANKS, AK 99709-4							Ple	ese fumisi	the following	on the te	ums end	conditions specified including delivery as indic
USA							В.					niclocarity delivery as these
							ТЫ	s delivery	ELIVERY (F order is issu numbered co	ed subje		terms and conditions
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9A. BUSINESS CLASSIF	ICATION								numbered co			
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d. WOMAN-OWN	ED e.	HUBZone	f.	EMERGI	NG SM	MALL	ord		elofore menti	oned, re	main un	onditions of the original changed.
g. VETERAN	h.	SERVICE DISABLE	D VETERAN	4					ETION DATE		7/2018 /2018	
10. ISSUING OFFICE (Address	ss, Zip Code, an	d Telephone Number)	11. REMITTA	NCE ADDRE	SS (M	ANDATOR'						Telephone Number)
OFFICE OF ACQUISITIO	N, WEST OA	M CONTRACTS	NTVI FED, LL	.c	•		18		STS NW			·
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				1								
13, PLACE OF INSPECT	TON AND ACC	CEPTANCE			14. RE	OTTENDE	OFFICE (Name, Sy	mbol and Te	lephone	Numbe	r)
Potomac Service Center ((WMP1C 301	7th street SW, Room 79	19 Washingto	n, DC 20407	WPM1	C, Potoma	c Service C	anter (VV)	AP1C), 202.2	33.8648	3	
15. F.O.B. POINT		16, GO	VERNMENT E	I/L NUMBER		17. DELIV	ERY F.O.B	. POINT	18.	PAYMI	ENT/DIS	COUNT TERMS
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ITEM NUMBI (A)	ER		SUPPLIES OR (B)				QUANTITY	UNIT (D)	ŲNIT P (E			AMOUNT (F)
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								100				
		See below for additi	onal informatio	DE1								
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20. RECEIVING OFFICE	(Name, Symb	ol and Telephone Numb	er)						TOTAL			
Potomac Service Center ((WMP1C) Pote	omac Service Center (V	MP1C 950 H	Street, NW, I	Room C	700 Washi	ington, DC	20223 US	FROM 300-A(s)		1	\$3,846.62
21. MAIL INVOICE TO: (I GENERAL SERVICES				22. GROS	SSHIP	WEIGHT			GRAND TOTAL		*	\$3,846.62
BCFA PBS Payments Branch				23. SHIPP	NG PO	TAK			10 ING		1	
P.O. Box 17181				_								
Ft. Worth, TX 76102-0181	1			24A. FOR	NQUIR	RIES REGA	RDING PA	YMENT C	ONTACT:		24B.	TELEPHONE NUMBER
				joseph.keth							1	501-2284
25A. NAME AND TITLE O							MERICA (/	VAME OF	CONTRACT	ING/OR	DERING	OFFICER)
ED BOSSA	PE. 1	3.4. PIRE	NR	Antonio Ba				1				
			25C. DAT	E SIGNED	268. S	(b) (6)						28C. DATE STIGNED
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GENERAL SERVI	CES ADM	INISTRATION						-		G	SA 3	00 (REX. 5/2010

Accounting String

Amount Obligated

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b) (4)

ORDER FOR SUPPLIES	AND	THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER								
SERVICES (Continuation		PDN NUMBER DATE		ORDER	OF DACES T					
SERVICES (Continuation	וונין	1/17/2018					PAGES 5			
(75)		!		QUANTITY	UNIT	UNIT PRICE	AMOUNT			
ITEM NO. (a)		SUPPLIES OR SERVICES (b)		ORDERED	(d)	(a)	(f)			
	*****		4	(c) b) (4)			1			
0001		FIRMING ORDER - DO NOT		b) (¬)						
		TE**** Notice to Proceed	1							
	l	id on Wednesday, January								
	l '	at 12:10 PM by Jamie L. O with the Office of								
		n of GSA. *****Note								
		act will be a Task								
		ainst NTVI Fed, LLC								
		# 47PM0818F0068.								
	l .	Il labor, materials,								
		it and supervision for					}			
	l · ·	gency Repair BAS System.					1			
		ng funding to repair								
		nts of the BAS (BAS)								
	· ·	hich services the 3300								
	! '	corridors HVAC System.								
	Installatio	n/ Replacement of the					1			
	electronic	control board, and								
	the install	ation/ replacement of								
	the actual	tor valve on L.P. steam								
	line for th	e 7300 AHU at the								
	Central O	ffice, 1800 F Street,								
	N.W., Wa	shington, DC 20405				ļ	1			
	during the	period of performance								
	January 1	7, 2018 through								
α	February	17, 2018 as per the								
	acope of	work. This is an Task								
	Order aga	ainst Contract Number				ĺ				
	GS-11P-1	5-MA-D-0228. All work								
		ne during normal								
	· ·	ours. Point of Contact:								
	1	elly, Project Manager;								
	Tel No. (2	202) 501-2284; E-mail:								
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GENERAL SERVICES ADMINISTRATION

GSA 300-A (REV. 5/2010)

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ORDER FOR SUPPLIES	AND	RELATING TO TH	IS ORDER				OF			
SERVICES (Continuatio		PDN NUMBER	DATE	ORDER	NUMBER			PAGES 5		
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		SUPPLIES OR S	ERVICES	QUANTITY	UNIT	UNIT PRICE	-	MOUNT		
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		fly@gsa.gov;								
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		Please Note: An invoice		İ	1 1					
		nsidered valid when								
		ring conditions are			1 1	191				
		he contractor has			}					
	submitted	the original Invoice								
	to the ad	dress listed in block								
	#21 (300) and a copy to Michelle			1 1		1			
	Smith by									
		A.Smith@gsa.gov. 2. Tha			1					
		contains the ACT/Pegasys		ŀ	1 1					
		nt Number assigned at the								
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GSA 300-A (REV. 5/2010)

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ITEM NO.		SUPPLIES OR (b)	SERVICES	Q	UANTITY RDERED	UNIT (d)	UNIT PRICE	AMOUNT (f)		
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		4/20/2018	JOHANTIT							
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	This is a l	Request for Quote for								
	a Task O	rder against contract								
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	ton packa	age AC unit in room 5007								
	located at	t Central Office								
	Building (DC0021ZZ)								
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FOR GOVERNMENT	UNCTION CODE	B/A CODE	CC-A		C/E CODE		FY		REGION	
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NTVI FED, LLC					<u>.</u>	URCHASE	LOI	JRDER		
7799 LEESBURG PIKE STE 700 NORTI FALLS CHURCH, VA 22043-2408	Н			[;	" LLI' Please furnis	h the following	on the ter	ms and condi	lions specified	
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				-	This delivery	ELIVERY (I order is issu numbered o	ed subjec	t to the terms	and conditions	
8A. Data Universal Numbering System (C	DUNS) Number 88	Taxpayer Identification	Number (TIN)		. XIT/	ASK ORDE	R (For S	ervices)	<u>.</u>	
962544206				1	This task on	der is issued a	subject to		d conditions	
BA. BUSINESS CLASSIFICATION		_		0	- 7-2	ATION NUM		AUTHODIT	Y FOR ISSUING	
X a. SMALL	OTHER THAN SMA	LL C. SMA	LL DISADVANTA	SED						
d. WOMAN-OWNED e. F	HUBZone	f. EME	RGING SMALL	Ē	xcept as pr	ovided herein	, all terms	and condition	ns of the origina	
g. VETERAN h. s	SERVICE DISABLE	D VETERAN			B. START			4/5/2		
10. ISSUING OFFICE (Address, Zip Code, and		SOURCE MANAGE	9(C. COMPLI	ETION DATE	335	4/20	5/2018		
OFFICE OF ACQUISITION, WEST OAM	CONTRACTS	11. REMITTANCE AD	PURESS (MANDATO			Consignee Add	ress, Zip Co	ode and Teleph	one Number)	
BRANCH -NCR 300 7TH & D STREET SW		NTVI FED, ILC 7799 LEESBURG PIK	KE.		01 7TH ST					
WASHINGTON, DC 20407 USA		SUITE 700 NORTH				DN, DC 2040	7			
		FALLS CHURCH, VA								
 PLACE OF INSPECTION AND ACCE 301 7TH STREET SW ROOM 3882 WAS 			14. REQUISITE				lephone N	lumber)		
15. F.O.B. POINT		VERNMENT B/L NUM	WPMD, GSA, D	VERY F.O.			DAVISE	NT/DIECO!	CT TERMS	
	13. 30		JIV. DEL	VERT F.U.	D. FUINT	18.	PAYME	NT/DISCOU	IL IERMS -	
		19.	SCHEDULE							
ITEM NUMBER (A)		SUPPLIES OR SERVICES QUAN (B) ORDE					IT PRICE		AMOUNT	
		(6)		ORDEREI (C)	D (D)	(E)			(F)	
					1		6			
	See below for addition	onal information			1 4					
				1	1		,			
				1						
				1						
					1 1					
0. RECEIVING OFFICE (Name, Symbol)	and Telephone Number	er)				YESTI				
SPECIAL SERVICE DIVISION (WPMC) G		,	DOVER, MD 20785			FROM	N	\$5,	112.24	
11. MAIL INVOICE TO: (Electronic Invoice	e Preferred)		OSS SHIP WEIGHT			300-A(s)	_			
GENERAL SERVICES ADMINISTRAT BCFA	NOD					GRAND TOTAL		\$5,	112.24	
PBS Payments Branch		23. SH	IPPING POINT			70176	-			
P.O. Box 17181 Ft. Worth, TX 76102-0181		1	A LEGISLAND OF THE STATE OF THE	- Contract	-					
and the state of t		1	OR INQUIRIES REG	ARDING PA	AYMENT CO	ONTACT:			HONE NUMBER	
25A. NAME AND TUBLE OF OFFEROR/CO	ONTRACTOR	and the second s	nderson@gsa.gov NITED STATES OF /	MEDICA :	NAME OF	CONTRAC		202-969-655		
ED BSSAF B	U. DIRE	SER Antonio	Banks 7	\ (0)	A A	CONTRACTI	TUNUE	HING OFFI	EK)	
SE SIGNATURE		25C. DATE SIGNE		0) (6)				26C.	DATE SIGNED	
		4/5/18	7					U	15/201	
	ATION	1, 1.0						300 /8	EV EIZDAD	

Accounting String Amount Obligated

EP-47PM0818P0104.2018.192X.11.P1121101.PG61.PGA46.K07.Y111TIME.DC0021ZZ.......



ORDER FOR SUPP SERVICES (Conti		THIS NUMBER M RELATING TO TH PDN NUMBER		ON ALL PACKA		PAGE 3 OF PAGES 4		
J			4/5/2018				FAGES 4	
ITEM NO. (a)		SUPPLIES OR (b)	SERVICES	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	
0001	Renair A	dministrator Chimney:		(b) (4)				
		Level III chimney						
		n, the following						
		re required prior to						
	'	stall one clay terra						
	-	, new clue extension,						
		stainless-steel liner,						
		crete crown, re-coat						
		namber to seal gaps,						
		moval, all related						
		and labor. Award Number						
		18P0104 is a Task Order						
		Contract Number						
	"	15-MA-D-0226/ EASi						
	Contract							
		-16-MA-C-7057 to make a	all					
		y repairs to the						
		chimney for the GSA						
		rator in the Central						
		ilding. GSA						
		Villiam Walker, Cell:						
		4172, william.walker@gs	a.g					
	v. and/or		- 3					
		202-501-0991						
		202-821-5116						
	' '	die.williams@gsa.gov. N	Т					
	I P.O.C.:							
		3-462-5517, hprom@ntvi	fede					
	al.com.							
		10818P0104.2018.192X.1	11					
		1.PG61.PGA46.K07.Y11						
	DC0021Z							
	(b) (4)							
	(0) (1)							

ORDER FOR SUPPLIES AND	THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER								
SERVICES (Continuation)	PDN NUMBER DATE 4/5/2018	ORDER N	ORDER NUMBER						
ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT UNIT PRICE (d) (e)	AMOUNT (f)					
PoP: 04/	05/2018 - 04/26/2018								

ORDER	R FOR SUF	PPLIES AND SE	ERVICES	<u> </u>	REQUISITION/I		NCE	NUMBER	PA(ЭE	OF PAG	ES	
DATE OF ORDER		2. ORDER NUMBER			3. CONTRACT NUMBER				4.	4. PDN NUMBER			
4/2/2018					47PM0818P010		-				818P0101		
		5. ACCOUNT	ING AND A	PPROPE									
FOR GOVERNMENT	FUND	FUNCTION CODE	B/A CODE	<u>u i itoi i</u>	CC-A	7.	C/E	CODE		FY		REGION	
USE	CC-B	PROJ./PROS NO.	O/C CODE		ORG. CODE		W/IT	EM		PRT./0	CRFT		
6. TO: CONTRACTO	R (Name, addres	ss and zip code)					1		7. TYP	E OF	ORDER		
NTVI FED, LLC 3437 AIRPORT WAY FAIRBANKS, AK 9970 USA							on th B. This	se furnish ne order ar DE delivery	nd the attache	d sheets or Sup ed subje	plies)	iions specified ng delivery as indicat s and conditions	
8A. Data Universal Nu 805768558	ımbering System	n (DUNS) Number 8B. 1	Taxpayer Ident	tification Nu	mber (TIN)			task orde		ubject to	Services) o the terms an	d conditions	
9A. BUSINESS CLAS	SIFICATION	I					\vdash		numbered co				
🗙 a. SMALL	b.	. OTHER THAN SMA	TT C	. SMALL	DISADVANTAC	GED			ATION NUME			Y FOR ISSUING	
d. WOMAN-OV	VNED e	. HUBZone	f.	EMERG	ING SMALL		orde	ept as pro r, as here START D	etofore mention	oned, re	ns and condition main unchang 1/2018	ons of the original ged.	
g. VETERAN	h.	. SERVICE DISABLE	D VETERAN	1					TION DATE:		/2018		
10. ISSUING OFFICE (AC OFFICE OF ACQUISI BRANCH -NCR 300 7TH & D STREET WASHINGTON, DC 2	NTVI FED, LL 7799 LEESBU SUITE 700 NO	URG PIKE				12. SHIP TO (Consignee Address, Zip Code and Telephone Number) 1800 F Street WASHINGTON, DC 20415							
13. PLACE OF INSPE GSA CO 1800 F Stree					14. REQUISITI		,			•	,		
15. F.O.B. POINT			VERNMENT E								ENT/DISCOU	NT TERMS	
ITEM NUI	MBER		SUPPLIES OF	SERVICES		QUAN		UNIT		UNIT PRICE		MOUNT	
(A)			(B)	3)		ORDE (C		ED (D)		(E)		(F)	
		See below for additi	onal informatio	on									
	9:59 am, Mar 30, 20	<u> </u>	oor)						TOTAL				
		bol and Telephone Numb 301 7TH STREET S.W.	,	VASHINGT	ON, DC 20407-00	001			FROM 300-A(s)		\$3	32,115.74	
21. MAIL INVOICE TO: (Electronic Invoice Preferred) GENERAL SERVICES ADMINISTRATION BCFA					SS SHIP WEIGH	Т			GRAND TOTAL		\$3	32,115.74	
PBS Payments Branch P.O. Box 17181	h			23. SHIPI	PING POINT			'		•			
Ft. Worth, TX 76102-0	181				INQUIRIES REC	GARDIN	G PAY	MENT C	ONTACT:			PHONE NUMBER	
25A. NAME AND TITI	E OF OFFEROI	R/CONTRACTOR			anks@gsa.gov TED STATES OF	AMERIO	CA (N	AME OF	CONTRACT	ING/OF	202-705-7 DERING OFF		
				26A. UNITED STATES OF AMERICA (NAME OF CONTRACTING/ORDERING OFFICE Antonio Banks					<u> </u>				
25B. SIGNATURE			25C. DA	TE SIGNED	26B. SI	b)					260	2. DATE SIGNED 4/2/2018	

Accounting String Amount Obligated

EP-47PM0818P0101.2018.192X.11.P11B0001.PG54.PG413.K01.RDC03939.DC0021ZZ.366.......



ORDER FOR SUPPLIES	AND RELATING	ON ALL PACKA		D PAPERS	PAGE 3 OF	
SERVICES (Continuati	on) PDN NUMBER		ORDER	NUMBER		PAGES 4
		4/2/2018				
ITEM NO.	SUPPL	IES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(a)		(b)	(c)	(d)	(e)	(f)
0001	Sprinkler Flood Damage		(b) (4)			
	Remediation and Repairs					
	In accordance with the no					
	proceed given on March 1					
	for emergency flood reme					
	at the Central Office Build					
	Award Number 47PM0818	=				
	Task Order against Contra					
	Number					
	GS-11P-15-MA-D-0226/G	S-11-P-16-MA-				
	-7057 to perform Emerger	ncy Flood				
	Remediation and Repair in	•				
	B326 and Cleanup 1800F					
	FED, LLC will provide for					
	remediation and restoration					
	tenant spaces impacted by					
	3/1/18 fire sprinkler releas	-				
	the B level, 3rd wing. Proje					
	includes the emergency re					
	for the water extraction an	·				
	demolition of damaged ma	aterials.				
	Restoration to include					
	replacement of damaged	cabinets				
	and countertop, replacement	ent of				
	carpeting, drywall repairs,	and				
	painting of the impacted					
	rooms. NTVI Fed, LLC is					
	authorized to incur a not to	0				
	exceed amount of (b) (4)	GSA				
	PM is Tonya Owens-Gran	t,				
	202-501-4621. GSA COR	is William				
	Walker, 202-501-2284. N	TVI Fed				
	POC is Hatib Prom, 703-4	62-5517,				

ORDER FOR SUPPLI		THIS NUMBER RELATING TO PDN NUMBER			ON ALL	PACKA			+	PAGE 4 OF
SERVICES (Continu	uation)	PDN NOWBER		4/2/2018		ORDER	NUMBER	ζ		PAGES 4
ITEM NO. (a)		SUPPLIES (OR S	SERVICES	(QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	,	AMOUNT (f)
	EP-47PN P11B000 DC00212 Obligated	ntvifederal.com. //0818P0101.2018.192 //1.PG54.PG413.K01.F //2Z.366 //1.BD (4) //2018 - 05/01/2018	RDC							

ORDER	R FOR SU	PPLIES AN	ID SE	RVICES			ISITION/RI PMF-18-01		CE NUMBER		PAGE 1	OF	PAG	ES
1. DATE OF ORDER		2. ORDER NUM	IBER				NTRACT N					NUMBE	R	
						47PM	0718P0046	3			EP-47P	M0718P0	046	
		5. ACC	IITNUC	NG AND A	PPROPE	RIATIC	N DATA	1						
FOR GOVERNMENT	FUND	FUNCTION COL		B/A CODE		CC-A		C	E/E CODE		FY			REGION
USE ONLY	СС-В	PROJ./PROS NO	D .	O/C CODE		ORG.	CODE		V/ITEM		PR	T./CRFT		
6. TO: CONTRACTO	R (Name, addre	ess and zip code)		=1=1====						7. T	YPE C	F ORD	ER	
NTVI Federal, Inc. 7799 Leesburg Pike S Falls Church, VA 220 CAGE Code: 7ACA8								E	Please furnish on the order ar	nd the atta	ing on th ched sh	ets, if any upplies)	y, includir	ng delivery as indic
									This delivery of the above r				he terms	and conditions
8A. Data Universal Nu 051396536	umbering Syster	m (DUNS) Numbe	r BB. Ta	axpayer Identi	ification Nur	mber (T	IN)	- 1	This task order		d subje	ct to the t		d conditions
9A. BUSINESS CLAS	SIFICATION							L.	D. MODIFICA				THORIT	Y FOR ISSUING
a. SMALL	X	OTHER THA	N SMAL	L C.	SMALL	DISAD	VANTAGI	ED [
d. WOMAN-O	WNED	e. HUBZone		f.	EMERG	ING SI	MALL	L	Except as pro order, as here B. START D	tofore me	ein, all t entioned	erms and , remain 7/23/201	unchang	ns of the original ed.
g. VETERAN	t	n. SERVICE DI	SABLED	VETERAN	I				C. COMPLE		TE:	9/28/201		
10. ISSUING OFFICE (AC OFFICE OF ACQUISI BRANCH -NCR 300 7TH & D STREE WASHINGTON, DC 2	ITION, WEST O	•	5 N 7	1. REMITTAI NTVI FEDERA 1799 LEESBU FALLS CHUR	AL, INC. IRG PIKE S	SUITE 7		´	2. SHIP TO (C 18TH AND F WASHINGTO	STS NW			nd Teleph	one Number)
13. PLACE OF INSPE	CTION AND A	CCEPTANCE				14. RI	EQUISITIO	N OFFIC	E (Name, Sy	mbol and	Telepho	one Numi	per)	
301 7TH STREET S.A			DC 2040	7-0001					SERVICE CI				ŕ	
15. F.O.B. POINT			16. GOV	ERNMENT B				/ERY F.C	D.B. POINT		18. PA	YMENT/D	DISCOU	NT TERMS
					19. SC		ULE		1					
ITEM NU (A)			s	UPPLIES OR (B)		S 		QUANTI ORDER (C)		UNI	ΓPRICE (E)			MOUNT (F)
		See below t	or additio	onal informatio	on									
20. RECEIVING OFF					7TH & D ST	TREET S	SW WASH	INGTON	DC 20407 L	TOT. FRO 300-A	M		\$1	9,932.16
21. MAIL INVOICE TO GENERAL SERV BCFA					22. GROS	SS SHIF	WEIGHT			GRAI TOT	ND	\supset	\$	9,932.16
PBS Payments Brand P.O. Box 17181	ch				23. SHIPI	PING P	DINT							
Ft. Worth, TX 76102-					aaron.rutl	edge@g	gsa.gov		PAYMENT C			20	2615563	
25A. NAME AND TIT	LE OF OFFER	OR/CONTRACTO		PER.	Terri Ellio	ott			(NAME OF	CONTRA	CTING	/ORDERI	NG OFF	ICER)
b) (6)	7.4		0.000	25C. DAT	TE SIGNED	26B.	SIGNATUR	₹E					260	C. DATE SIGNED

Accounting String

EP-47PM0718P0046.2018.192X.11.P1121101.PG61.PGA51.K01.Y111TIME.DC0021ZZ...

Amount Obligated (b) (4)

ORDER FOR SUPPLIES	AND		THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER							
SERVICES (Continuati	on)	PDN NUMBER	DATE	OF	RDER N	IUMBER		OF PAGES 4		
•	•		7/23/2018							
ITEM NO.		SUPPLIES OR	SERVICES	QÚAN ORDE	TITY	UNIT	UNIT PRICE	AMOUNT		
(a)		(b)		(b) (4	c)	(d)	(e)	(f)		
0001	Additiona	I Funding for		(D) (2	+)					
	Contracto	or labor to Provide								
	Oversight	t of the Installation of								
	(2) Roofto	op Canopies at 1800F								
	To provid	le additional funding								
	for NTVI	to provide oversight of								
	the Instal	lation of (2) Rooftop								
	Canopies	at 1800F POP:								
	07/23/201	18 - 09/28/2018								
	EP-47PN	10718P0046.2018.192X.1	11							
	P112110	1.PG61.PGA51.K01.Y11	1TIME							
	DC0021Z	ZZ								
	Obligated	d:(b) (4)								
	PoP: 07/2	23/2018 - 09/28/2018								
0002	Purchase	e and Install (1) 71' -		(b) (4	4)					
	0" Roofto	p Awning for 1800F								
	This is a	Task Order off of								
	Contract	GS-11P-15-MA-D-0226 t	0							
	Purchase	e and Install (1) 71' -								
	0" Roofto	p Awning with free								
	handing,	loose valance for								
		OP: 07/23/2018 - 09/28/2	018							
	EP-47PM	10718P0046.2018.192X.1	11							
	P112110	1.PG61.PGA51.K01.Y11	1TIME							
	DC00217	(b) (4)								
	Obligate	(D) (4)								
	PoP: 07/2	23/2018 - 09/28/2018								
				(b) (4	+)					
0003		Debris Removal performe	ed							
	by Contra	actor for the								
		•								
	1				- 1					

ORDER FOR SUPPLIES	AND	RELATING TO THIS ORDER						PAGE 4
SERVICES (Continuation	on)	PDN NUMBER	DATE		ORDER	NUMBER	₹	PAGES 4
			7/23/2018					
ITEM NO.		SUPPLIES OR S	ERVICES	Q	UANTITY RDERED	UNIT	UNIT PRICE	AMOUNT
(a)		(b)			(c)	(d)	(e)	(f)
	Installatio	n of (2) Rooftop						
	Canopies	at 1800F						
	General E	ebris Removal performed	l					
	by Contra	ctor for the						
	Installatio	n of (2) Rooftop						
	Canopies	POP: 07/23/2018 -						
	09/28/201	8						
	EP-47PM	0718P0046.2018.192X.11	l					
		I.PG61.PGA51.K01.Y111	TIME					
	DC0021Z							
	Obligated	: \$119.72						
	PoP: 07/2	3/2018 - 09/28/2018						
0004	Purchase	and Install (1) 48' -		(b) (4)			
	0" Roofto	Awning for 1800F						
	Purchase	and Install (1) 48' -						
	0" Roofto	Awning with free						
	handing,	oose valance for						
	1800F PC	P: 07/23/2018 through						
	09/28/201							
		0718P0046.2018.192X.11						
	P112110	I.PG61.PGA51.K01.Y111 -	TIME					
	DC0021Z	(b) (4)						
	Obligated							
	PoP: 07/2	3/2018 - 09/28/2018						
				- 1				

ORDER	RVICES	REQUISITION/REFERENCE NUMBER EQWPM1C-18-0111					PAGE 1	OF	PAGES 3					
1. DATE OF ORDER		2. ORDER NUM	BER			000000	NTRACT N	CONTRACTOR OF		- 1	4. PDN N			
							0818P0175				EP-47PMC	818P017	5	
FOR GOVERNMENT USE ONLY		5. ACCC FUNCTION COL PROJ./PROS NO	E	B/A CODE	PPROPR	ORG.		C	C/E CODE		FY PRT./	CRFT	REGION	N .
6. TO: CONTRACTO	R (Name, addres	ss and zip code)	_							7. T	YPE OF	ORDE	₹	
NTVI Federal, Inc. 7799 Leesburg Pike S Falls Church, VA 220- CAGE Code: 7ACA8								E	Please fumish on the order ar B. DE This delivery of the above r	nd the atta LIVERY order is is	ng on the to ched sheet (For Sup sued subje	s, if any, ir plies)	conditions spec acluding deliver terms and con	y as indical
8A. Data Universal Nu	mbering System	(DUNS) Number	r 8B. T	axpayer Identi	fication Nun	nber (T	IN)	- 1			ER (For		•	
051396536									This task orde of the above r			o the term	ns and condition	ons
9A. BUSINESS CLAS		OTHER THA	ме и	u De	SMALL E)ISAD	VANTAGE	_{=D}	D. MODIFICA	TION NL	MBER	AUTH	ORITY FOR I	SSUING
d. WOMAN-OWNED e. HUBZone f. EMERGING SMALL g. VETERAN h. SERVICE DISABLED VETERAN											ntioned, re		nditions of the	original
10. ISSUING OFFICE (Ad OFFICE OF ACQUISI' BRANCH -NCR 300 7TH & D STREET WASHINGTON, DC 20	TION, WEST O	•		I1. REMITTAN NTVI FEDERA 7799 LEESBU FALLS CHURO	AL, INC. IRG PIKE S	UITE 7		Y) 1		onsignee A ACQUISIT CR STREET	ddress, Zip TON, WES		Felephone Numb	per)
13. PLACE OF INSPE									E (Name, Syr		,	Number))	
Potomac Service Cent 15. F.O.B. POINT	ter (WMP1C 301			919 Washingto VERNMENT B					e Center, (202 D.B. POINT			ENT/DIS	COUNT TERM	/IS
					19. SC	HED	ULE							
ITEM NUI (A)	MBER		5	SUPPLIES OR (B)				QUANTI ORDERI (C)			PRICE (E)		AMOUNT (F)	
				onal informatio	on									
20. RECEIVING OFFI OFFICE OF ACQUISI					7TH & D ST	REET S	SW WASHI	NGTON,	DC 20407 L	FRO 300-A	M	\Rightarrow	\$5,684.01	
21. MAIL INVOICE TO GENERAL SERVI BCFA					22. GROS	S SHIF	WEIGHT			GRAN TOTA	ND	>	\$5,684.01	
PBS Payments Branc	h				23. SHIPP	ING P	TNIC							
P.O. Box 17181 Ft. Worth, TX 76102-0 25A. NAME AND TITI	LE OF OFFERO	R/CONTRACTOR			terri.elliotto 26A. UNIT Terri Elliot	@gsa.g ED ST/ t	IOV ATES OF A	MERICA	PAYMENT CO			202 4		
				25C. DAT	E SIGNED	200.	JIGNATUR	-				28 A 21	26C. DATE	

Accounting String Amount Obligated

EP-47PM0818P0175.2018.192X.11.P1121101.PG61.PGK36.K07.Y111TIME.DC0021ZZ......

b) (4)

ORDER FOR SUPPLIES	AND	THIS NUMBER MUST APPEAR OR RELATING TO THIS ORDER	N ALL PACKA	GES A	ND PAPERS	PAGE 3
SERVICES (Continuation		PDN NUMBER DATE	ORDER	NUMBE	R	OF PAGES 3
	,	8/20/2018				, NO20 5
ITEM NO.		SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(a)		(b)	(b) (4)	(d)	(e)	(f)
0001	This is a t	ask order to	(b) (4)			
	GS-P-15-	MA-D-0226 to Replace				
	l ,	at the Central Office				
	location					
	1	aulty door operators				
	1	ourtyard doors (see				
		scope of work) 0818P0175.2018.192X.11				
		.PG61.PGK36.K07.Y111TIME				
	DC0021Z					
	Obligated	(b) (4)				
	PoP: 08/2	0/2018 - 10/31/2018				

ORDEF	R FOR SUI	PPLIES AN	D SE	RVICES			SITION/RE MC-18-00		CE NUMBER	₹	PAGE 1	OF	PAGE 4	S
1. DATE OF ORDER		2. ORDER NUM	BER			3. CON	TRACT N	UMBER			4. PDN N	UMBER		
		l				47PM0	719P0012	?			EP-47PM0	719P00	012	
		5 ACCC	NUNTI	NG AND AF	PPROPR	RIATIO	N DATA				l.			
FOR GOVERNMENT USE	FUND CC-B	FUNCTION COL	E	B/A CODE	11011	CC-A		C	/E CODE		FY PRT/	CRFT		REGION
ONLY			.	0.0000			V	- 1				0.111		
6. TO: CONTRACTO	R (Name, addre	ss and zip code)								7. T	YPE OF	ORDE	ΞR	
NTVI Fed, LLC	,								. X PL	JRCHAS	SE			-
3437 Airport Way Ste Fairbanks, AK 99709								I,	lease furnish	the follow	vina on the t	erms and	d condition	ons specified
USA	-4171							٥	n the order a	nd the atta	ached sheet	s, if any,	including	g delivery as indica
CAGE Code: 5D2Q5										order is i			e terms	and conditions
8A. Data Universal Nu	umbering Systen	n (DUNS) Number	8B. Ta	expayer Identif	ication Nur	nber (TIN	N)	c	. Пта	SK ORI	DER (For	Service	es)	
805768558			20-39	27408					his task orde	er is issu	ed subject t		-	conditions
9A. BUSINESS CLAS	SIFICATION							- 1-	f the above			ΔIIT	HORIT	FOR ISSUING
	b	OTHER THAI	N SMAL	L C.	SMALL [DISADV	ANTAGE		· MODII IO	11101111	OMBER	AOI	TIOINIT !	101(10001110
d. WOMAN-O	WNED e	e. HUBZone		f.	EMERG	ING SM	ALL	0	rder, as here	etofore m				ns of the original ed.
g. VETERAN	h	. SERVICE DIS	SABLED	VETERAN				-	B. START D C. COMPLE			2/21/201 21/2019		
10. ISSUING OFFICE (Ad	ddress, Zip Code, a	and Telephone Numb	per) 1	1. REMITTAN	CE ADDRI	ESS (MA	NDATOR		2. SHIP TO (C					one Number)
OFFICE OF ACQUISI	ITION, EAST O	M CONTRACTS		NTVI FED, LLC					Potomac Ser		ter			
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WASHINGTON, DC 2			11.	FALLS CHURC		043-2408	3	- [reasinington,	DQ 2040	,, ook			
13. PLACE OF INSPE	CTION AND A	CCEDTANCE				144 DE	OUIEITIO	N OFFICE	E (Name, Sy	mhal and	Tolonbon	. Numbe	~=\	
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ā								(0)						
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		Dec Below I	or additio	mai imorriado										
20. RECEIVING OFF	ICE (Name Cum	shall and Talanhar	o Alumaha	nr\				<u> </u>		TOT	ΓΑΙ			
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21. MAIL INVOICE TO					22. GROS					300-				-
GENERAL SERV BCFA	ICES ADMINIST	TRATION								GRA TOT		\geq	\$16	5,974.72
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Ft. Worth, TX 76102-	U181				24A. FOR	INQUIR	IES REGA	ARDING	PAYMENT C	ONTAC	Τ:	24B	. TELE	PHONE NUMBER
					sandra.en							`	2)755-10	
25A. NAME AND TIT	LE OF OFFERO	R/CONTRACTO	R				TES OF A	AMERICA	(NAME OF	CONTR	ACTING/O	RDERÍN	IG OFFI	CER)
	19, B-	U. DIRE	FRIL	DAT	Antonio B E SIGNED		IGNATUR	Œ					260	. DATE SIGNED
o) (6)					20/10								200	. Drive Gloried

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ORDER FOR SUPPLIES	AND	THIS NUMBER MUST APPEA RELATING TO THIS ORDER	MUST APPEAR ON ALL PACKAGES AND PAPERS HIS ORDER						
SERVICES (Continuation		PDN NUMBER DATE	IORD	ER NUMBE	R	OF OF			
outrious (outrinada)	,,,,					PAGES 4			
ITEM NO.		SUPPLIES OR SERVICES	QUANT	TY UNIT	UNIT PRICE	AMOUNT			
(a)		(b)	ORDER (c)	ED (d)	(e)	(f)			
0001	EMERGE	NCY-REPLACE CONDENSOR	(b) (4)						
		I CHILLER PLANT			TI.				
	EMERGE	NCY REPAIR-BROKEN VALVE IN							
	I	PLANT- CONDENSOR WATER							
	VALVE S	TEM BROKE / WILL NOT							
	SECURE	POP: 12/21/2018 -							
	01/21/201	9 ******							
	Please su	bmit an original							
	invoice ele	ectronically to GSA							
	Finance (I	nttp://finance.gsa.gov)							
	Also, subr	nit a copy of your							
		the Contracting							
	Office Rep	presentative (COR)							
	William W	alker at							
		alker@gsa.gov and the							
		Specialist (CS) Sandra							
	English at								
		nglish@gsa.gov. Ensure							
		eference the Pegasys							
		Number (PDN) and							
		Numbers assigned to for Contract Number							
		5-MA-D-0226/GS-11P-16-MA-C							
		gned to this order on							
		ce submitted for							
		NOTE: An invoice will							
		ered Valid when the							
	following o	conditions are met: 1.							
	The contra	actor submitted the							
	original inv	voice to the address							
	block #21	or online at							
	https://fina	nce.gsa.gov and a							
	copy of the	e invoice to the COR							

ORDER FOR SUPPLIE SERVICES (Continue		PDN NUMBER DATE	ORDER	NUMBER		PAGE 4 OF PAGES 4
ITEM NO. (a)		SUPPLIES OR SERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT
(-)		(b)	(c)	(d)	(e)	(f)
	1	S at the same time. 2.				
		ce contains the	1			
	1	Pegasys Document Number				
	1	signed at award. 3. The				
		e address on the				
		ould match the				
		address on the award				
	1	. Any invoice that does				
	1	hese three (3)				
		will be rejected.				
	1	alid invoice is				
		it will be reviewed				
		ent will be authorized slies/services have				
		ived and accepted by				
	1	nment. If you have any				
	1	please contact the				
		Specialist, Sandra				
	1	02-494-3604) or the				
		iam Walker 202-501-2284.				
		0719P0012.2019.192X.11				
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	DC0021Z2					
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ORDEF	R FOR SU	JPPLIES AN	ID SI	ERVICES	,	REQUISITION/R EQWPM1C-18-0		CE NUMBER	R PAG	E OF	PAG 4	ES
1. DATE OF ORDER		2. ORDER NUM	/BER			3. CONTRACT N			4. Pl	ON NUME		
						47PM0818P016	7		EP-4	7PM0818	P0167	
		5. ACC	OUNT	ING AND A	PPROP	RIATION DATA	4		<u> </u>			
FOR GOVERNMENT	FUND	FUNCTION COI		B/A CODE		CC-A		E/E CODE		FY		REGION
USE ONLY	CC-B	PROJ./PROS N	0.	O/C CODE		ORG. CODE	M	//ITEM		PRT./CRF		
6. TO: CONTRACTO NTVI FED, LLC 7799 Leesburg Pike S Falls Church, VA 220 CAGE Code: 60K15	Ste 700 North	ress and zip code)					o B	Please furnish in the order a	ELIVERY (Fo	the terms sheets, if a	s and condi any, includi	ng delivery as indica
									order is issued numbered conf		o the terms	s and conditions
8A. Data Universal Nu	umbering Syste	em (DUNS) Numbe	r 8B.	Taxpayer Ident	ification Nu	mber (TIN)	С	TA	SK ORDER	(For Ser	vices)	
962544206									er is issued sub		e terms an	d conditions
9A. BUSINESS CLAS	SIFICATION						<u> </u>		ATION NUMBE		AUTHORIT	Y FOR ISSUING
a. SMALL		b. OTHER THA	N SMA	ALL X c	. SMALL	DISADVANTAG						
d. WOMAN-O	WNED	e. HUBZone		f.	EMERG	SING SMALL	0		etofore mention	ed, remai	in unchang	ons of the original ged.
g. VETERAN		h. SERVICE DI	SABLE	ED VETERAN	1				ETION DATE:	6/14/2 7/13/2		
10. ISSUING OFFICE (AC OFFICE OF ACQUISI BRANCH -NCR 300 7TH & D STREET WASHINGTON, DC 2	TION, WEST	•		11. REMITTA NTVI FED, LL 7799 LEESBL SUITE 700 NO FALLS CHUR	.C JRG PIKE ORTH	RESS (MANDATOR	RY) 12	2. SHIP TO (CI	Consignee Addres	ss, Zip Code		none Number)
13. PLACE OF INSPE	CTION AND A	ACCEPTANCE				14. REQUISITIO	N OFFICE	E (Name, Sy	mbol and Tele	phone Nu	mber)	
Same as block #12						WPM1C, Potoma	ac Service	Center, (20	2) 000-0000			
15. F.O.B. POINT DESTINATION			16. GC	OVERNMENT E		7/13/2018		.B. POINT	18. F	PAYMENT	T/DISCOU	NT TERMS
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ITEM NU (A)				SUPPLIES OR (B)		S 	QUANTIT ORDERE (C)		UNIT PRI (E)	CE	Α	MOUNT (F)
		See below	or addit	tional informatio	on							
20. RECEIVING OFF		•		,					TOTAL FROM		\$	8,172.49
21. MAIL INVOICE TO	D: (Electronic	Invoice Preferred)			22. GROS	SS SHIP WEIGHT			300-A(s)			
GENERAL SERVI BCFA PBS Payments Branc		STRATION			23. SHIPI	PING POINT			GRAND TOTAL		\$	8,172.49
P.O. Box 17181												
Ft. Worth, TX 76102-0	101					R INQUIRIES REG	ARDING F	PAYMENT C	ONTACT:		24B. TELE 202-379-8	PHONE NUMBER
25A. NAME AND TIT	LE OF OFFER	OR/CONTRACTO	R			TED STATES OF A	AMERICA	(NAME OF	CONTRACTIN			
Hatib Prom, F					Ingrid Bla	air						•
25B. SIGNATURE				25C. DAT	TE SIGNED	26B. SIGNATUR	RE				260	C. DATE SIGNED
				06/29	9/18							

Accounting String Amount Obligated

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THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS PAGE **ORDER FOR SUPPLIES AND RELATING TO THIS ORDER** ORDER NUMBER **SERVICES** (Continuation) PDN NUMBER DATE PAGES 4 6/14/2018 QUANTITY SUPPLIES OR SERVICES **UNIT PRICE** ITEM NO. UNIT **AMOUNT** ORDERED (a) (e) (f) (c) 0001 Emergency install ac unit elevator 3 & 4 penthouse Verbal notice to proceed provided on 6/14/2018. This purchase order is associated to contract GS11P15MAD0226/ GS11P16MAC7057. Task order for this contract cannot be generated in system. The contractor provide all the labor, equipment, material and supervision for emergency install of ac unit in elevator machine room 3 & 4 penthouse per the specification outlined in the scope of work for the GSA central Office Building located at 1800 F Street, SW, Washington, DC. The COR for this purchase order is William Greene and he can be reached at 202-302-9218 or william.greene@gsa.gov. Please submit your invoice electronically to GSA Finance (http://finance.gsa.gov). Also, submit a copy of your invoice to the COR/building manager at william.greene@gsa.gov and cc the contracting officer at ingrid.blair@gsa.gov for payment submission. Ensure that you reference the PDN and contract numbers assigned to this order on invoice submitted

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

RELATING TO THIS ORDER
PDN NUMBER DATE ORDER NUMBER

		6/14/2018	[]					
ITEM NO.	SUPPLIES OR SE	ERVICES	QUANTITY ORDERED	UNIT	UNIT PRICE	AMOUNT		
(a)	(b)		(c)	(d)	(e)	(f)		
	for payment. Once a valid invoice is		(-)					
	received, it will be reviewed							
	and payment will be authorized							
	if the supplies/ services have							
	been received and accepted by							
	the Government. It is recommended	to						
	only performing the service per your							
	task order and if there are							
	additional changes required,							
	please wait until an official modificati	ion						
	issued by the Contracting Officer. W							
	look forward to working with you on							
	this contract. If you have any question	ons						
	please contract	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,						
	William Greene at 202-302-9218.							
	EP-47PM0818P0167.2018.192X.11							
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	PoP: 06/14/2018 - 07/13/2018							
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ORDER	ERVICES		REQUISITION/REFERENCE NUMBER PAGE OF PAGES EQWPMC-18-0017 1 3					ES					
1. DATE OF ORDER	12	. ORDER NUMBER			3. CO	NTRACT N	IUMBER			4. PDN N	UMBER		
08/30/2018		47PM1018F0121			GS-11	1P-15-MA-E	0-0226			EP-47PM1	1018F0	121	
		5. ACCOUNT	TING AND A	PPROPR	IATIO	ON DATA	\						
FOR GOVERNMENT		FUNCTION CODE	B/A CODE		CC-A		K	C/E CODE		FY			REGION
USE ONLY	CC-B F	PROJ./PROS NO.	O/C CODE		ORG.	CODE		√/ITEM			CRFT		
6. TO: CONTRACTO	R (Name, address	s and zip code)			,				7. T	YPE OF	ORD	ER	
NTVI Federal, Inc. 7799 Leesburg Pike S	te 700N						V	A. PI	JRCHAS	E			
Falls Church, VA 220								Please furnish	the follow	ing on the t	erms an	d conditi	ions specified ng delivery as indica
CAGE Code: 7ACA8							-					incidali	ig delivery as illulo
							ŀ		order is is			e terms	and conditions
8A. Data Universal Nu	mbering System	(DUNS) Number 8B.	Taxpayer Identi	fication Nun	nber (T	IN)	į.	C. XTA	SK ORE	ER (For	Service	es)	
051396536								This task ord	er is issue	d subject t			d conditions
9A. BUSINESS CLAS	SIFICATION						Į.	of the above numbered contract.					
🗙 a. SMALL	b.	OTHER THAN SM	ALL C.	SMALL D	DISAD	VANTAGE	ED [D. MODIFIC					Y FOR ISSUING
d. WOMAN-OV	VNED e.	HUBZone	f.	EMERGI	NG SI	MALL		Except as pro order, as here B. START [etofore me	entioned, re		nchang	ns of the original ed.
g. VETERAN	h.	SERVICE DISABLE	ED VETERAN	I			1	C. COMPLE)/31/2010		
10. ISSUING OFFICE (Ad	dress, Zip Code, and	d Telephone Number)	11. REMITTAN	NCE ADDRE	ESS (M	ANDATOR		2. SHIP TO (0					one Number)
OFFICE OF ACQUISI BRANCH -NCR 300 7TH & D STREET	NTVI FEDERA 7799 LEESBU		UITE 7	00N		18TH AND F WASHINGTO							
WASHINGTON, DC 20	FALLS CHUR	CH, VA 220)43										
13. PLACE OF INSPE						E (Name, Sy				,			
45.500.0000		1.0)/CD \	// 11/11/20				301 7th Stree	t SW Was				IT TERMS
15. F.O.B. POINT		16. GC	OVERNMENT B	/L NUMBER		17. DELIV		J.B. POINT		18. PAYN	IENT/DI	SCOUN	IT TERMS
Destination				19. SC		October 3	7, 2018						
ITEM NUM	MDED		SUPPLIES OR			ULE	QUANTI	TY UNIT	LIMIT	T PRICE		Λ1	MOUNT
(A)			(B)				ORDERE (C)		JIVI	(E)			(F)
		See below for addi	tional informatio	n									
00 BEOST #112 055	05.41		1 - 1						TOP	A.1			
20. RECEIVING OFFI		•	-						FRO			\$1:	2,970.72
Potomac Service Cent			20407 USA	22 0000	0 01115	N/EIOUT			300-A				
21. MAIL INVOICE TO GENERAL SERVI BCFA				22. GROS					GRAI TOTA		>	\$12	2,970.72
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P.O. Box 17181 Ft. Worth, TX 76102-0181											7.		
. t. vvoidi, 1/7/10/2-0				RDING	PAYMENT C	CONTACT				PHONE NUMBER			
						⊉gsa.gov	MEDIC	ALARAT CE	CONTE	OTIMO IC	`	2) 679-6	
25A. NAME AND TITE	SOS S	CONTRACTOR		Terri Elliot	t	ATES OF A	MERICA			ned by TE			
(6)				SIGNED	268.	ERRIR	ELLI	OI D		08.30 14:1	3:11	26C	. DATE SIGNED
		N	5/5	11.0			-		_	-	GSA	300 (1	REV. 5/2010

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ORDER FOR SUPPLIES	AND	THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS RELATING TO THIS ORDER								
SERVICES (Continuation		PDN NUMBER DATE	ORDE	ORDER NUMBER						
	1	8/31/2018								
ITEM NO.		SUPPLIES OR SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT				
(a)		(b)	(c)	(d)	(e)	(f)				
0001	ADDITIO	NAL WORK IN RIC ROOM TO	(b) (4)							
	REPAIR	A/C SYSTEM								
	Task orde	er under contract								
	GS-11P-1	15-MA-D-0226 The								
	contracto	r shall provide all								
	managem	nent, supervision, labor,								
	materials,	, supplies, and								
	equipmer	nt to replace the								
	Temperat	ture and Pressure sensors								
		# 2 and replace CRAC #3								
		new parts and								
		at the General Service								
		ation Central Office								
		ocated at 1800 F								
		V Washington DC 20405.								
		1018F0121.2018.192X.11								
		1.PG80.PGA51.H08DC0021ZZ								
	.1804250									
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	POP. 06/3	31/2018 - 10/31/2018								
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				LIVICES		EQWPM1C-18-0			1		4	
1. DATE OF ORDER 6/29/2018	ľ	2. ORDER NUN	IBER			3. CONTRACT N		L		PDN NU		
0/29/2010		5 400	01.15.17	51110 AND 1		47PM0818P016			EP	-47PM0	818P0167	
FOR	FUND I	5. ACC		B/A CODE	APPROPI	RIATION DATA CC-A		C/E CODE		FY		REGION
GOVERNMENT USE ONLY	CC-B	PROJ./PROS N	0.	O/C CODE		ORG. CODE		W/ITEM		PRT./0	CRFT	
6. TO: CONTRACTO	R (Name, addres	s and zip code)							7. TYF	E OF	ORDER	
NTVI FED, LLC 7799 Leesburg Pike S Falls Church, VA 220 CAGE Code: 60K15								Please furnis on the order and D This delivery	and the attache	or Suped subje	s, if any, includ	litions specified ling delivery as indicat as and conditions
8A. Data Universal Nu 962544206	mbering System	(DUNS) Numbe	r 8B.	Taxpayer Iden	tification Nu	mber (TIN)		This task or	ASK ORDER	ubject to	,	nd conditions
9A. BUSINESS CLAS	SIFICATION						-		ATION NUMI		ALITUOD	TY FOR ISSUING
a. SMALL	b.	OTHER THA	N SM	ALL 🖂 c	. SMALL	DISADVANTAG		D. MODIFIC	ATION NUM	BER	AUTHOR	ITY FOR ISSUING
d. WOMAN-OV		HUBZone				ING SMALL	l l		retofore menti	oned, re		ions of the original ged.
g. VETERAN	ED VETERAI					ETION DATE		13/2018				
OFFICE OF ACQUISITION, WEST 0&M CONTRACTS BRANCH -NCR 300 7TH & D STREET SW NTVI FE 7799 LE SUITE 7					_C JRG PIKE	RESS (MANDATOF	18TH AND F STS NW WASHINGTON, DC 20405-0001					ohone Number)
13. PLACE OF INSPE	CTION AND ACC	CEPTANCE				14. REQUISITIO	ON OFFIC	CE (Name, S	ymbol and Te	lephone	Number)	
Same as block #12						WPM1C, Potoma	ac Servic	e Center, (2	02) 000-0000		,	
15. F.O.B. POINT			16. GC	OVERNMENT I	B/L NUMBE	R 17. DELIV	VERY F.	O.B. POINT	18.	PAYM	ENT/DISCOL	JNT TERMS
DESTINATION						7/13/2018	8					
		1				CHEDULE	1	1	1			
ITEM NUI (A)	MBEK			SUPPLIES OF (B		S	QUANT ORDER	_	UNIT P			AMOUNT (F)
20. RECEIVING OFFI		ol and Telephor	ne Num	,	on		(C)		TOTAL FROM			\$8,172.49
Potomac Service Cent			n, DC 2	20407 USA	Tec. 000				300-A(s)			
21. MAIL INVOICE TO GENERAL SERVI BCFA PBS Payments Brancl	CES ADMINISTR					SS SHIP WEIGHT PING POINT			GRAND TOTAL			\$8,172.49
P.O. Box 17181												
Ft. Worth, TX 76102-0	181					R INQUIRIES REG	ARDING	PAYMENT (CONTACT:		24B. TEL 202-379-8	EPHONE NUMBER
25A. NAME AND TITL			₹			TED STATES OF A	AMERICA	A (NAME O	F CONTRACT	TING/OF	RDERING OF	FICER)
Hatib Prom, P	rogram Ma	ınager			Ingrid Bla							
25B. SIGNATURE Hatib Prom	25C. DA		Ingrid I Blair Blair					6/29/2018				

Accounting String Amount Obligated

EP-47PM0818P0167.2018.192X.11.P1121101.PG61.PGA42.K03.Y111TIME.DC0021ZZ.......



THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS PAGE **ORDER FOR SUPPLIES AND RELATING TO THIS ORDER** ORDER NUMBER **SERVICES** (Continuation) PDN NUMBER DATE PAGES 4 6/14/2018 QUANTITY UNIT PRICE SUPPLIES OR SERVICES **AMOUNT** ITEM NO. UNIT ORDERED (a) (d) (e) (f) (c) 0001 Emergency install ac unit elevator 3 & 4 penthouse Verbal notice to proceed provided on 6/14/2018. This purchase order is associated to contract GS11P15MAD0226/ GS11P16MAC7057. Task order for this contract cannot be generated in system. The contractor provide all the labor, equipment, material and supervision for emergency install of ac unit in elevator machine room 3 & 4 penthouse per the specification outlined in the scope of work for the GSA central Office Building located at 1800 F Street, SW, Washington, DC. The COR for this purchase order is William Greene and he can be reached at 202-302-9218 or william.greene@gsa.gov. Please submit your invoice electronically to GSA Finance (http://finance.gsa.gov). Also, submit a copy of your invoice to the COR/building manager at william.greene@gsa.gov and cc the contracting officer at ingrid.blair@gsa.gov for payment submission. Ensure that you reference the PDN and contract numbers assigned to this order on invoice submitted

ORDER FOR SUPPLIES AND SERVICES (Continuation)

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

RELATING TO THIS ORDER
PDN NUMBER | DATE DATE ORDER NUMBER

SERVICES (Continu	Jation) 6/14/20		PAGES					
ITEM NO.	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT UNIT PRICE (e)	AMOUNT (f)				
	for payment. Once a valid invoice is							
	received, it will be reviewed							
	and payment will be authorized							
	if the supplies/ services have							
	been received and accepted by							
	the Government. It is recommended to							
	only performing the service per your this							
	task order and if there are							
	additional changes required,							
	please wait until an official modification							
	issued by the Contracting Officer. We							
	look forward to working with you on							
	this contract. If you have any questions,							
	please contract							
	William Greene at 202-302-9218.							
	EP-47PM0818P0167.2018.192X.11							
	P1121101.PG61.PGA42.K03.Y111TIME							
	DC0021ZZ							
	Obligated: (b) (4)							
	PoP: 06/14/2018 - 07/13/2018							

ORDER F	ERVICES		REQUISITION/REFERENCE NUMBER PAGE OF					OF	PAGES				
1. DATE OF ORDER	2. 0	ORDER NUMBER			3. CONTRA	ACT NUME	BER		4	4. PDN NU	JMBER		
FOR GOVERNMENT USE ONLY		5. ACCOUNT ICTION CODE DJ./PROS NO.	ING AND A B/A CODE O/C CODE	PPROPR	CC-A ORG. COD		C/E W/I7	CODE		FY PRT./(CRFT	RE	EGION
6. TO: CONTRACTOR (N 8A. Data Universal Number 9A. BUSINESS CLASSIFI a. SMALL d. WOMAN-OWNER g. VETERAN 10. ISSUING OFFICE (Address	ALL C	. SMALL [EMERG	DISADVAN ING SMALI ESS (MAND	- ATORY)	C. This of the D. If Excorde 9B. 9C.	Please furnish the following on the terms and conditions specified on the order and the attached sheets, if any, including delivery as B. DELIVERY (For Supplies) This delivery order is issued subject to the terms and condition of the above numbered contract.					ad conditions onditions FOR ISSUING of the original		
15. F.O.B. POINT		16. GC	VERNMENT B			DELIVERY	/ F.O.B.	POINT		18. PAYM	ENT/DIS	COUNT	TERMS
20. RECEIVING OFFICE (21. MAIL INVOICE TO: (E GENERAL SERVICES	Name, Symbol a	nd Telephone Num	SUPPLIES OR (B)	RSERVICES	S SHIP WEI	QU	ANTITY DERED (C)	UNIT (D)		M (s)	\\		DUNT F)
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Accounting String Amount Obligated

EP-47PM0218F0037.2018.192X.11.P1121101.PG61.PGA42.K03.Y111TIME.DC0021ZZ.......



THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS PAGE ORDER FOR SUPPLIES AND **RELATING TO THIS ORDER** ORDER NUMBER **SERVICES** (Continuation) PDN NUMBER DATE PAGES 4 7/13/2018 QUANTITY AMOUNT SUPPLIES OR SERVICES **UNIT PRICE** ITEM NO. UNIT ORDERED (a) (d) (e) (f) (c) REBUILD 7300 COOLING TOWER 0001 Task Order against IDIQ contract GS-11-P-15-MA-D-0226. In accordance with the Scope of Work (SOW) entitled, "Rebuild Cooling 7300 Cooling Tower", and the verbal Notice to Proceed issued on July 13, 2018, the contractor shall provide all labor, materials, equipment, and supervision necessary to repair a failing cooling tower in the 7300 wing of the GSA Central Office Building, located at 1800 F St. NW, Washington, DC 20405. The period of performance is July 13, 2018, to August 12, 2018. The Contracting Officer's Representative (COR) assigned to this task order is Arthur Holman and can be reached at (202) 205-4072 or electronically at Arthur.Holman@gsa.gov. Please submit an original invoice electronically to GSA Finance (http://financeweb.gsa.gov). Also submit a copy of your invoice via email to COR Arthur Holman and cc Contracting Officer Antonio Banks at Antonio.Banks@gsa.gov. Please ensure that PDN EP-47PM0218F0037 and contract number

THIS NUMBER MUST APPEAR ON ALL PACKAGES AND PAPERS

PAGE **ORDER FOR SUPPLIES AND** RELATING TO THIS ORDER
PDN NUMBER DATE **SERVICES** (Continuation) DATE 7/12/2019 ORDER NUMBER PAGES 4

ITEM NO. SUPPLIES OR SERVICES ONDERFOR	CERTICES (Continuation)		7/13/	2018				PAGES 4
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2. CONTRACT NO		3. AWARD/EFFECTIVE	4. ORDER NUME		5. SOLICITATIO		MBER	6. 8	OLICIT	TATION ISSUE	
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17a. CONTRACTO	OR/ CODE 051	Ī	18a. PAYMENT W	ILL BE MADE BY			COD	F T	BCFA		
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NTVI Federal, Inc. 7799 Leesburg Pike Ste 700N Falls Church, VA 22043-2413 CAGE Code: 7ACA8				PBS Payments P.O. Box 1718 Ft. Worth, TX 7	1						
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19. ITEM NO.		20. SCHEDULE OF SUPPLI	ES/SERVICES		21. QUANTITY	22. 23. 24. AMOUNT AMOUNT					
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27b. CONTRAC	CT/PURCHASE ORDER	R INCORPORATES BY REFERE	NCE FAR 52.212-4.	FAR 52.212-5 IS ATTA	CHED. ADDENDA			ARE X	RE NO	T ATTACHED	
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EDWARZ	EDWARD BOSSART, BU. DIROWN 10/30/18 Terr					Terri Elliott					

19. ITEM NO.		20. SCHEDULE OF SUP				21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
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32e. MAILING AD	DRESS OF	AUTHORIZED GOVERNMENT	FREPRESENTATIVE		32f. TEL	PHONE NUMB	ER OF AU	THORZED GOVERN	MENT REPRESENTATIVE	
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				4∠C.	DATE KE	REC'D (YY/MM/DD) 42d. TOTAL CONTAINERS				

SF1449 List of Accounting Strings

Accounting String

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ITEM NO., FORM OR STOCK NUMBER	DESCRIPTION OF ARTICLES OR SERVICES	QUAN- TITY	UNIT OF ISSUE	UNIT PRICE	AMOUNT
001	SAT - Repair RIC CRAC Unit This is a task order off of contract GS-11-P-16-MA-C-7057 for Removal of factory accumulator coil, replace factory damaged plate heat exchange, install new factory plate heat exchange, install new factory accumulator coil, replace filter, dryer, charge with nitrogen, vacuum system and recharge the unit. Labor and Materials EP-47PM0719P0002.2019.192X.11 P1121101.PG80.PGA51.H08DC0021ZZ .1838637.1 Obligated: (b) (4) PoP: 11/02/2018 - 02/01/2019	b) (4)			

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USE ONLY	CC-B P	ROJ./PROS NO.	O/C CODE		ORG. C	CODE	V	WITEM		PRT./0		
6. TO: CONTRACTO	R (Name, address	and zip code)							7. TY	PE OF	ORDER	
NTVI FED, LLC 7799 Leesburg Pike S Falls Church, VA 220 CAGE Code: 60K15							- 4	Please furnish the	the attach	g on the te ned sheet:	s, if any, incl	nditions specified luding delivery as indica
								Ш		ued subje		rms and conditions
8A. Data Universal No	umbering System (DUNS) Number 8B.	Faxpayer Identi	ification Num	ber (TI	N)	C	. XTAS	K ORDE	R (For	Services)	
962544206											o the terms	and conditions
9A. BUSINESS CLAS	SIFICATION						- 1	of the above numbered contract. D. MODIFICATION NUMBER AUTHORITY FOR ISS				
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d. WOMAN-O	f.	EMERGII	NG SM	I ALL	4	order, as hereto	ept as provided herein, all terms and conditions of the original r, as heretofore mentioned, remain unchanged.					
g. VETERAN	h.	SERVICE DISABLE	D VETERAN	1				9B. START DATE: 9/6/2018 9C. COMPLETION DATE: 9/30/2018				
10. ISSUING OFFICE (A	10. ISSUING OFFICE (Address, Zip Code, and Telephone Number) 11. REMITTA						Y) 1	2. SHIP TO (Cor	nsignee Ad	dress, Zip	Code and Te	lephone Number)
OFFICE OF ACQUIS	AL, INC. JRG PIKE SL	UTE 70	OFFICE OF ACQUISITION, WEST O&M CONTRA					ONTRACTS				
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13. PLACE OF INSPE	ECTION AND ACC	EPTANCE			14. RE	QUISITION	OFFIC	E (Name, Sym	bol and T	elephone	Number)	
301 7th Street SW W								, , ,		·	ŕ	
15. F.O.B. POINT		16. GC	VERNMENT B	L NUMBER		17. DELIVI	ERY F.C	B. POINT	11	B. PAYM	ENT/DISC	OUNT TERMS
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0001		ing Order* to Obtain									
		el at Central Office									
		Notice to Exceed Issued									
	on 09/06/										
	1	proximately 960 gallons									
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		s to support electrical ITVI Contract#									
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